

Digitized by the Internet Archive  
in 2012 with funding from  
Federally funded with LSTA funds through the Massachusetts Board of Library Commissioners





1634

1911

REPORT  
— OF THE —  
TOWN OFFICERS  
— OF —  
IPSWICH, MASS.,



FOR THE YEAR ENDING DECEMCER 31, 1910  
— AND THE —  
TWO HUNDRED AND SEVENTY-SEVENTH YEAR OF  
THE TOWN'S INCORPORATION.

---

---

IPSWICH, MASS.:  
CHRONICLE MOTOR PRINT.  
1911.

974.4

# TOWN OFFICERS, 1910.

## SELECTMEN.

GEO. A. SCHOFIELD, Chairman.

Charles E. Goodhue, Clerk.

John A. Brown

## ASSESSORS.

JOHN W. NOURSE, Chairman.

William B. Richards,

Richard R. Glasier

## OVERSEERS OF THE POOR.

WM. B. RICHARDS, Chairman.

John G. Sperling,

Warren Boynton

## TOWN CLERK, TREASURER AND COLLECTOR.

CHARLES W. BAMFORD.

## SCHOOL COMMITTEE.

George E. Mac Arthur,

Term expires 1913

Charles G. Hull,

" " 1913

George W. Tozer, Chairman,

" " 1912

George H. W. Hayes

" " 1912

John H. Cogswell,

" " 1911

Harriett E. Noyes,

" " 1911

## REGISTRARS OF VOTERS.

Charles H. Glasier, Chairman,

Charles W. Bamford, Clerk

J, Howard Lakeman,

Lyman H. Daniels

## AUDITOR.

Arthur H. Walton.

## CONSTABLE.

Wesley B. Atkinson.

## MUNICIPAL WATER AND LIGHTING COMMISSION.

GEO. A. SCHOFIELD, Chairman.

Geo. H. W. Hayes,

William H. Rand

## CEMETERY COMMISSIONERS.

Phillip E. Clarke,

John H. Baker,

John G. Sperling

## BOARD OF HEALTH.

GEO. E. MAC ARTHUR, Chairman,

Maynard Whittier,

Aaron Lord

## PARK COMMISSIONERS.

FRANK T. GOODHUE, Chairman.

James A. Morey,

Jere Sullivan

## SUPT. MOTH DEPT. AND TREE WARDEN.

James A. Morey.





## REPORT OF THE TOWN ACCOUNTANT.

To the Honorable Board of Selectmen,  
Gentlemen :

In compliance with the by-law adopted at the annual meeting, I herewith submit a report of the receipts and expenditures of the several departments for the year ending December 31, 1910. You will note that there has been some changes from former years in the method of charging up expenditures, in order to comply with the requirements of the State. Items under the head of Fees and Salaries do not appear, each department having been charged with its expenditures. For example, salaries of each department, have been charged to that department instead of to Fees and Salaries as heretofore, therefore I would recommend that in the future an appropriation be made for each department.

Respectfully submitted,

CHAS. E. GOODHUE,

Accountant.

# COMMONS.

## EXPENDED.

PAID TO	FOR WHAT	AMOUNTS
Adam G Lauer	repairs	\$ 2 25
Wm E Reilly	labor	1 32
John Mc Laughlin	"	56 82
F T Goodhue	supplies	9 75
Jere Sullivan	labor	156 45
Howard Blake	"	13 00
John Cronin	"	6 00
George Goodhue	"	7 54
Oscar A Pickard	"	1 00
R W Ward	supplies	49 10
Edw L Darling	labor	7 00
David Low	"	3 33
Water Dept	water	4 00
J W Goodhue	supplies	18 50
Fred Cronin	labor	2 66
G E Marsh & Co	supplies	8 75
D B Hinckly	labor	1 76
Wm H Kirk	repairs	1 25
Southworth Bros	supplies	10 83
David A Grady	team	2 00
J Breck & Son	supplies	21 75
		<u>\$385 06</u>
Appropriation		350 00
Overdrawn		35 06
		<u>\$385 06</u>

## TREES.

## EXPENDED.

PAID TO	FOR WHAT	AMOUNTS
J A King	repairs	\$ 1 15
D A Grady	team	57 50
W L Johnson	repairs	1 60
J W Goodhue	supplies	15 82
A G Lauer	repairs	2 00
J McLaughlin	labor	41 04
Geo Goodhue	"	39 96
John Cronin	"	6 66
Wilfred Wile	"	15 50
John Minnihan	"	9 76
J A Morey	"	72 32
G Kinsman	"	13 00
A I Savory	supplies	3 42
Jos Greenleaf	labor	3 10
F McGilvery	"	2 00
Hiram Parlee	"	6 00
S F Canney	lumber	5 13
W A Spiller	repairs	85
Lathrop Bros	labor	2 00
John Floyd	"	40 30
		<hr/>
		\$339 11
Balance unexpended,		160 89
		<hr/>
		500 00
		<hr/>
Appropriation		\$ 500 00
		<hr/>

## CEMETERIES.

PAID TO	FOR WHAT	AMOUNTS
Charles Jewett	labor	\$ 16 49
Frank Bodwell	"	41 08
John Singer	"	88
D Plourd	"	1 10
George Gwinn	"	88
Harry Gwinn	"	60
Jonas Avery	"	44
Edward Smith	"	44
W L Stone Jr	"	44
Lester Dupray	"	22
A D Mallard	teaming	1 90
Maynard Whittier	labor	1 50
A I Savory	supplies	12 15
W F Rutherford	labor	147 00
Jere Sullivan	"	152 44
Hiram Parlee	"	6 64
John R Morris	"	6 64
John G Sperling	"	30 00
Fred B Saunders	"	33 92
W P Luscomb	"	15 52
Everett Rutherford	"	6 64
Wm H Hills	"	17 00
Howard Blake	"	50 16
T F Cogswell & Co	supplies	27 15
Chronicle Pub Co	notice	1 00
F Stone	labor	8 88
A J Barton & Son	supplies	87 75
S F Canney	"	3 47



PAID TO	FOR WHAT	AMOUNTS
J B Drapeau	labor	\$ 35 00
E W Parsons	"	42 79
J W Goodhue	supplies	8 24
F T Goodhue	"	75
Charles E Whipple	labor	200 00
John H Baker	"	164 49
Adam G Lauer	repairs	2 00
J H Lakeman	"	3 00
G H Lord	supplies	3 78
Edward Bodwell	labor	6 00
A L Lord	repairs	32 60
Orrie M Hills	labor	23 00
Luther A Lord	"	178 19
A H Plouff	supplies	19 36
Water Dept	water	29 75
Wm H Kirk	repairs	2 60
C L Lovell	cement	3 38
P E Clark	labor & supplies	69 25
W D French	labor	54 18
R & J Farquhar	supplies	11 20
Wm P Ross	labor	5 50
		<hr/> \$1567 39
Appropriation		\$1550 00
Overdrawn		17 39
		<hr/> \$1567 39

## HIGHWAY DEPARTMENT.

JOSEPH A. HUCKINS, Superintendent.

### SNOW REMOVAL.

Paid to	
Frank Scahill.....	\$135 52
Wm Noonan.....	90 38
Albert Sheppard.....	122 82
Edw Robichau.....	1 76
John Sullivan.....	69 83
Wm Curdy.....	1 10
Edw Bodwell.....	11 76
M McGeary.....	1 10
F W Denningham.....	1 76
Wm Barton Jr.....	8 64
Chas W Rollins.....	13 72
Reginald Fellows.....	9 10
R Brocklebank.....	99
John Dolan.....	8 76
Chas A Dorr.....	16 94

Paid to	
Wm P Ross.....	\$34 50
N T Lowe.....	4 00
George Harris.....	2 20
Albert Fairfield.....	2 64
Jas H Hull Jr.....	5 98
John McLaughlin.....	3 98
Harry McGilvery.....	7 74
Leroy Goodhue.....	9 28
Silas Crooker.....	7 85
Herbert Choate.....	5 30
O A Littlefield.....	20 53
Geo McLellan.....	1 76
Ernest Drapeau.....	1 76
Stanley Roper.....	1 76
Jas Surette.....	3 59
F Davis.....	4 00
B F Fewkes.....	3 10
John Morehouse.....	9 98
Samuel Hicks.....	2 44
Leander Jewett.....	3 54
Alfred Norman.....	14 62
Wm Burns.....	8 84
E S Webber.....	55
J A Perkins.....	1 10
Michael Young.....	13 32
Ambrose Young.....	4 66
Nathaniel Wright.....	10 66
John Cummings.....	13 10
Carl A Caverley.....	15 10
Raymond Lord.....	8 31
John C Gerry.....	5 32
J S Quill.....	1 10
Peter Quill Jr.....	1 10
Thos R Lord.....	37 44
Carl Ellsworth.....	5 40
Walter Ellsworth.....	10 36

Paid to	
Chas Jewett.....	\$74 10
Frank Bodwell.....	7 17
Ainsley Smith.....	1 21
Robert Hebb.....	1 10
Lester Millard.....	45
Patrick Donlon.....	18 23
F L Russell.....	3 10
J P Melcher.....	3 10
W A Melcher.....	3 10
Parker Murray.....	2 20
Ernest Jewett.....	7 50
Wile Bros.....	21 38
Lathrop Bros.....	50 32
Paul Garrette.....	14 88
Gordon Player.....	88
Walter F Poole.....	2 00
Gustavus Kinsman.....	11 00
Safford Bros.....	9 00
Jesse Surrette.....	24 19
James Surrette.....	7 32
Isaac Spencer.....	3 32
L G Parsons.....	4 33
E C Copp.....	7 30
Clarence Pickard.....	7 30
Thomas Wilkinson.....	2 20
Thomas Roberts.....	5 41
Chas Poor.....	6 09
Harold Poor.....	3 98
Samuel Bailey.....	2 53
Silas Crooker.....	7 65
Henry Churchill.....	9 52
Stanley Gove.....	1 54
Edgar Holland.....	6 86
Walter Brown.....	7 58
Arthur Tuffs.....	2 99
Harry Gwinn.....	2 88



Paid to	
Charles Leet.....	\$ 1 54
A L Rollins.....	1 76
Walter Grant.....	1 10
Geo Manzur.....	1 54
A L Racco.....	2 55
Peter Rhodes.....	2 00
Irving Brown.....	88
Elmer Smith.....	88
George Low.....	8 53
Edward Spiller.....	14 69
Edward Wells Jr.....	1 05
W E Dodge.....	1 95
Clyde Hall.....	75
Garland Dort.....	60
S Kilborn Jr.....	60
Chas G Hull.....	33
F Cronin.....	3 54
Max Lakeman.....	2 66
L A Peabody.....	1 76
G H Brocklebank.....	23 06
Henry Ricker.....	3 54
Vernard Irvine.....	6 88
Otto Charles.....	2 66
A W Brown.....	13 76
David Hinckley.....	4 42
Ezra Hinckley.....	1 76
Wm Wright.....	1 76
L Littlefield.....	88
Stanley Joslovitz.....	9 43
Alonzo B Fellows.....	2 00
Wesley Scott.....	6 40
W Q Kinsman.....	30 44
John Singer.....	8 64
Thos Smith.....	8 00
Robert Spencer.....	1 43
John Cronin.....	7 19

Paid to	
Wm Burnham...	\$ 4 00
James Rogers.....	2 66
Jesse Morehouse .....	1 76
Chas Rust .....	5 54
Nelson Bourque.....	1 76
Frank Bourque .....	5 10
Frank Fewkes .....	9 30
V E Rust Jr .....	7 76
O C Smith .....	1 10
Roderick Cummings.....	4 00
George Smith.....	10 66
E N Brown.....	29 14
A S Brown .....	15 76
B R Horton .....	11 76
Albert Elwell.....	9 32
F G Cross.....	13 08
Eben Moulton.....	1 76
J H Brown.....	17 08
A Senior.....	1 54
W Fessenden. ....	88
W F Warner.....	4 88
Harold Langdon.....	1 76
E L Blaisdell.....	3 21
F B Saunders.....	2 77
Jesse Bodwell.....	2 99
O F Thompson.....	3 21
Robert Bamford .....	4 75
F L Howe.....	10 53
W H Bodwell.....	3 21
Jas W Burns.....	1 98
Benj Burns.....	1 76
A Marriott.....	1 98
J McCarty.....	2 88
E Hiller.....	2 66
F Lang.....	1 43
Jas Sheppard...	11 65
George Gwinn.....	6 20

---

Paid to	
Spencer Gwinn.....	\$ 2 00
L J Wood.....	15 58
F Ray.....	1 43
M Marshall.....	44
C W Steele.....	1 43
W O Conant.....	1 87
J C Conant.....	2 53
J A Brown.....	3 50
John R Morris.....	11 52
R Martel.....	2 22
W L Stone.....	6 09
Jonas Avery.....	6 86
L Dupray.....	3 32
A Boylan.....	1 32
E Dupray.....	3 10
D Ready.....	2 44
William Ready.....	2 22
Edward Smith.....	3 54
D Plourd.....	4 20
E Wile... ..	1 54
M Donohue.....	55
A W Montgomery.....	2 00
Rees Jenkins.....	4 88
A G Lauer.....	7 67
G H Lauer.....	2 88
Lyman Perley.....	2 00
F Morrissy.....	2 66
W Bruce.....	45
W F Gould.....	10 04
W Horton.....	3 32
John Davis.....	4 00
Raymond Dodge.....	55
D S Perley.....	8 50
L R Stone.....	2 44
Henry Stone.....	1 54
E Lemay.....	5 91

Paid to	
J W Goodhue.....	\$12 94
D A Grady.....	16 00
C G Brown.....	35 00
Wm L Baker .....	18 00
H A Pickard.....	19 97
S F Canney.....	7 56
Earnest Carter. ....	30 00
Chester Patch.....	22 50
Albert Leet.....	66
C Brocklebank.....	22
C Dolan.....	1 10
Herbert Goodhue.....	88
W L Stone Jr.....	55
	——\$ 1824 50

## STREET REPAIRING.

A W Brown. labor.....	\$360 64
N T Low, " .....	80 00
Lathrop Bros, " .....	9 00
Chester Patch, engineer .....	397 93
Wm Donalds, " .....	134 00
Albert Sheppard, driver .....	348 86
Spencer Gwinn, labor .....	23 60
W K Chapman, " .....	25 00
Walter Ellsworth, " .....	16 42
Carl Ellsworth. " .....	15 06
Josiah A Perkins, " .....	2 00
E A Wright, " .....	12 95
Libby J Wood, " .....	145 38
C D Stanford, gravel .....	31 30
C W Steele, labor .....	4 00
W Marshall, " .....	3 10
J C Conant. " .....	71 96
Wm Conant, " .....	8 88
Fred G Cross, " .....	19 50
B R Horton, " .....	6 00



Paid to		
J S Quill, labor.....		\$ 12 00
Paul Garrette “ .....		309 56
H W Ross “ .....		8 66
Raymond Lord “ .....		2 00
Carl A Caverly “ .....		10 50
Thos R Lord “ .....		36 82
Patrick Donlon “ .....		30 60
Adam G Lauer “ .....		93 00
D S Perley “ .....		140 15
L H Perley “ .....		24 42
F Morrissy “ .....		12 88
Robt Kinnear “ .....		2 00
A O Goodwin “ .....		11 10
G H Lauer “ .....		9 10
Mrs A S Brown gravel.....		166 45
F T Goodhue tools.....		55
W G Brown, labor.....		43 66
Isaac Spencer, “ .....		21 30
J A Huckins, Driver.....		720 00
Ernest Carter, “ .....		637 88
A I Savory, tools.....		30 42
Chas A Dorr, labor.....		33 50
Silas Crooker, “ .....		125 10
Wm P Ross “ .....		57 60
J P Metcher “ .....		1 10
J M Purinton “ .....		6 77
Frank Scahill “ .....		563 10
John Sullivan “ .....		96 64
John R Morris “ .....		34 40
W m Noonan “ .....		1 76
Geo A Hodgdon “ .....		18 00
John Davis “ .....		18 00
Turner Hill Farm “ .....		154 98
Wm E Garrette “ .....		356 35
Harry Charles “ .....		79 96
A Gray “ .....		4 88

## Paid to

John A Brown, labor .....	\$27 00
Frank Barney, " .....	24 88
Chas Jewett, " .....	23 54
Frank Bodwell, " .....	13 98
Parker Murray, " .....	3 10
J A Huckins, Supt .....	200 00
Hallet Dole, gravel .....	60
Otto Charles, labor .....	5 32
David Low, " .....	40 42
James Leet, " .....	16 20
George Low, " .....	368 59
E N Brown, " .....	13 50
Alvin S Brown, " .....	19 50
Albert Elwell, " .....	17 32
John H Brown, " .....	15 88
Herbert Low, labor .....	6 88
J H Daly, " .....	12 15
A Fessenden, " .....	33 54
A & B Potter, " .....	9 10
Irwin Hawkes, labor .....	40
Peter Quill, " .....	3 76
George Adams, use of cart .....	5 25
James Sheppard, labor .....	26 50
Wm Burnham " .....	14 18
James Burns, " .....	5 30
Jesse Smith, " .....	2 00
E Hawkes, " .....	6 44
Napoleon Marcourelle, gravel .....	36 25
Newman Saunders, labor .....	6 44
Wm H Hills, labor .....	7 50
Thos Smith, " .....	33 10
Edw Bodwell, " .....	61 28
Wile Bros, " .....	6 50
Wm Goodhue, " .....	47 00
Reginald Fellows, " .....	2 00

Paid to	
Wm F Warner, labor.....	\$126 85
Geo Harris sand .....	5 70
N R Underhill " .....	1 50
W Q Kinsman labor.....	7 54
Michael Carey " .....	16 09
Maynard Russell".....	14 09
Ernest Jewett " .....	8 88
A L Lord " .....	5 64
Francis Dane gravel.....	2 75
Eugene Sullivan "....	8 00
W A Spiller repairs .....	13 95
Amelia Clarke notices.....	3 00
D A Grady team .....	247 00
C F Chapman tools .....	2 60
J A King repairs .....	47 43
J W Goodhue tools .....	40 38
A L Brown oil .....	60
Geo H Lord repairs ....	1 00
People's Ex Co freight .....	1 50
Iriquois Iron Works sup.....	5 00
W J Donalds supplies .....	2 57
A H Plouff " .....	55
Hobbs Warren Co" .....	7 61
J B Drapeau labor .....	9 07
Jesse Jedrey " .....	1 32
W F Gould " .....	66 40
S F Canney lumber .....	38 32
Ames Iron & Sup. Co. sup .....	5 00
J Durand repairs .....	16 20
T F Cogswell & Co pipe .....	32 83
Robt Spencer labor .....	82 70
C C Caldwell fuel .....	31 35
J W Nourse plans ...	26 00
W E Dupray ins .....	30 00
Boston Steam Spec. Co. sup.....	13 81
American S G & V Co. " .....	1 00

Paid to		
F C Hinckley inspector .....	\$ 5 00	
Cash Div Co oil .....	1 64	
American Ex Co freight... ..	1 15	
Jackson Ex Co " .....	58	
F P Kent repairs .....	2 30	
Jas Graffum " .....	17 70	
Luther Wait P. M. ....	10 62	
E Lemay repairs .....	2 95	
C L Lovell cement .....	8 60	
D E Measures sup .....	20	
Geo G Dexter picture.....	75	
F R Appleton labor .....	138 48	
J A Huckins, expenses.....	9 45	
A J Barton sup .....	6 80	
	<hr/>	\$7846 62

### SOUTH MAIN STREET.

Paid to		
Boston Journal adv .....	\$ 3 60	
Boston Globe " .....	3 15	
Boston Post " .....	3 60	
Salem News " .....	1 50	
Beverly Times " .....	1 75	
A J Barton & Son curbing.....	57 40	
John A Gaffey contract.....	1903 62	
	<hr/>	\$ 1974 62

### SIDEWALKS AND CURBINGS.

Paid to		
T P Thomas concrete .....	204 40	
A J Barton & Son edgetone.....	75 70	
	<hr/>	\$ 280 10

**GOULD'S BRIDGE.**

Paid to	
B & M R R Co freight.....	\$66 61
J W Goodhue supplies.....	2 70
M J Judge labor.....	145 60
C L Lovell cement.....	11 25
John H Proctor contract.....	879 89
	————— \$ 1106 05

**BRIDGES.**

Paid to	
S F Canney lumber.....	\$95 00
E W Dodge panting.....	2 00
Aaron Lord labor.....	17 75
	————— \$ 114 75

**STABLE.**

Paid to	
H M Purinton shoeing .....	\$ 98 58
Geo B Brown grain .....	384 83
Wm G Horton " .....	431 19
J W Goodhue supplies .....	9 08
C F Chapman " .....	61 55
W C Henderson rep barge.....	34 70
W E Lord supplies .....	3 29
W N Prescott medicine.....	6 90
B J Conley " .....	7 80
T R Lord carrots .....	3 25
A H Plouff supplies .....	3 34
Ames Co feed .....	6 75
G W Allison medicine .....	13 78
H D Lambert M. D. ....	117 75
J R Richards repairs .....	17 80
W A Snow & Co supplies.....	13 50
C C Caldwell " .....	5 00

Paid to	
E N Brown    hay .....	130 07
Dyar Supply Co, supplies.....	18 30
Alvin S Brown, hay .....	84 75
Water Dept, water .....	30 78
M C McGinley, board.....	10 50
Harrison Mfg Co, supplies .....	5 50
E F Akerman, shoeing.....	16 20
Farm Dept, hay .....	218 93
G E Marsh & Co, soap.....	1 25
N J Bolles, supplies .....	4 01
J A Blake, medicine.....	7 40
Standard Oil Co, oil .....	6 00
S F Canney, lumber .....	6 83
	<hr/> \$ 1753 61

### BUOYS.

Paid to	
Water Dept, pipe .....	\$ 35 60
A L Brown, lighting.....	39 00
S F Canney, lumber.....	1 38
J W Goodhue, lanterns etc.....	36 25
E W Dodge, lighting.....	111 00
A H Plouff, supplies.....	8 50
John T Harris, labor.....	57 00
John Durand, repairs.....	1 75
	<hr/> \$ 290 48

### DOCKS AND WHARVES.

Paid to	
J W Goodhue, supplies.....	\$7 62
Elec Light Dept, " .....	1 50
J E Norman, labor.....	41 53
A K Brewster spars.....	75 00
S F Canney, lumber.....	37 68

Paid to		
A J Barton, supplies.....	\$6 85	
J A King, repairs .....	5 60	
E Lemay, " .....	3 10	
	————	\$ 178 98

### FOUNTAINS AND STANDPIPES.

Paid to		
Water Dept .....	\$124 40	
	————	\$ 124 40
Total Expenditures		\$15494 01
Balance unexpended		505 61
		————
		\$15999 62

### RECEIPTS.

Appropriations, Highways and Bridges.....	\$8000 00
“ Edgestones and Concrete...	500 00
“ Goulds Bridge.....	1000 00
“ South Main St.....	2000 00
School Dept, Transportation.....	375 00
Repairs on State Highway.....	96 75
Water Dept, .....	22 50
Motor Vehicle Fund.....	303 00
Electric Light Dept, .....	182 54
Sale of Junk .....	5 25
Concrete and Edgestones .....	55 10
Street Railway Tax.....	1534 99
“ “ Excise Tax.....	1434 82
Street Sprinkling .....	350 67
Refund .....	124 00
C G Rice, Use of Roller.....	15 00
	————
	\$15,999 62



# PROTECTION OF LIFE AND PROPERTY.

## POLICE.

### SALARIES AND WAGES.

W B Atkinson,	salary	.....	\$637 00
J R Richards,	"	.....	92 00
D H Wells,	"	.....	774 00
C T Littlefield,	"	.....	743 25
H F Fall,	"	.....	183 75
J A Comer,	"	.....	224 50
J D Lang,	"	.....	19 25
J F Dupray,	"	.....	630 75
W L Augur,	"	.....	2 25
D McKinnon,	"	.....	2 75
O A Littlefield,	"	.....	5 00
H O Whittier.	"	.....	9 25
A S Garland,	"	.....	3 00
F C Lord,	"	.....	2 25
G W Hills,	"	.....	3 75

## OTHER EXPENSES.

Paid to

J W Goodhue,	supplies.....	\$ 80
Elec Light Dept,	" .....	31 64
N E Tel & Tel Co,	telephone.....	23 12
W N Prescott,	supplies.....	1 90
H E Barker,	transportation.....	2 00
Amelia Clarke,	notice .....	1 00
Samuel S Bayley,	transportation.....	4 00
Geo G Bailey,	medical aid.....	2 50
E E Currier,	supplies.....	1 00
C F Chapman,	" .....	80
D A Grady,	team .....	80 50
M Callahan,	dog .....	1 00
A S Garland,	meals .....	29 35
" "	keeper of lockup.....	50 00

Total expenses.....	\$3562 36
---------------------	-----------

## RECEIPTS.

Criminal fines .....	\$798 53
Ipswich Mills, reimbursed.....	631 50
Various persons, " .....	74 00
Transfer from Fees and Salaries.....	2058 33

\$3562 36
-----------

## FIRE DEPARTMENT.

## SALARIES AND WAGES.

Paid to

Albert Fairfield.....	\$ 16 67
W F Poole.....	101 00
Edward H Smith.....	75 85

Paid to	
John R Morris .....	\$ 16 65
Wm Godit .....	1 50
N L Harris .....	50
W B Richards .....	100 00
Geo W Brown .....	7 00
Harry Sheppard .....	2 0
H & L Co .....	350 00
Hose Co. No 1 .....	312 08
"    "    "    2 .....	220 00
Engineers .....	115 00
Silas Stone .....	2 25
Frank Scahill .....	2 00
Thos Roberts .....	75
Robert Spencer .....	50
Chas Canney .....	1 00
A J Barton .....	1 50
F Stone .....	50
A H Walton .....	2 10
H Bowen .....	25
E A Smith .....	2 50
Paul Garrette .....	1 00
V E Rust .....	50
Albert Wait .....	50
Raymond Dodge .....	2 75
Torrent Engine Co .....	310 00
J Avery .....	25
Chas Gwinn .....	25
W G Brown .....	25
Thos Gauld .....	50
F B Saunders .....	75 00
J A Morey .....	1 00
Ernest Carter .....	1 00
J B Drapeau .....	2 00
J F Sullivan .....	5 00
A S Hills .....	127 25
J R Richards .....	1 00

## Paid to

F W Sheppard .....	\$2 00
Wm E 'arrette .....	75
Rodney Ramford .....	1 00
W Mansfield .....	88
W Q Kinsman .....	2 00
	<hr/> \$ 1866 48

## OTHER EXPENSES.

## Paid to

Jackson Express Co .....	\$ 65
Am. Express Co .....	2 85
D E Measures .....	2 05
N E. T. & T. Co .....	62 52
W. U. Tel. Co. ....	27 50
Chas E Berry .....	1 80
Peoples Ex. Co. ....	90
Water Dept. ....	24 53
D A Grady .....	6 00
Chronicle Pub, Co .....	3 00
J B Mitchell ..	3 00
C S Tyler .....	4 74
G E Marsh Co .....	1 25
R R Glasier .....	3 00
P P Kierce .....	2 25
Dustbane Co. ....	3 00
B J Conley .....	25
A D Mallard .....	2 89
N J Bolles .....	1 98
	<hr/> \$ 154 16

## EQUIPMENT AND REPAIRS.

## Paid to

H Rushek .....	\$ 5 00
The Gamewell Co. ....	78 30
A H Plouff .....	39 14

Paid to	
Ipswich Mills.....	\$ 46 69
J A King.....	9 20
C F Chapman.....	9 10
P B Patten.....	85 33
J A Huckins.....	18 79
H K Barnes.....	3 08
W E Lord.....	1 84
J W Goodhue.....	16 69
A L Brown.....	1 20
Cash Div, Co.....	5 40
J Richards.....	5 00
S F Canney.....	6 29
Edw H Smith.....	6 00
J A Hoey.....	5 00
Elec Light Dept.....	288 15
C Callahan & Co.....	411 23
Ernest Carter.....	3 00
Jas Graffum.....	1 20
T P Thomas.....	4 35
A C Damon.....	5 45
Water Dept.....	1 03
Poole Bros.....	6 30
	————\$1062 76

## FUEL AND LIGHT.

Paid to	
C Chester Caldwell.....	62 07
Elec Light Dept.....	123 60
T B Fall & Son.....	139 29
A H Peatfield.....	7 03
C L Lovell.....	16 20
A L Brown.....	5 40
Ipswich Gas Light Co.....	29 20
	————\$ 382 79

## PENSION.

Paid to		
Mrs A K Gilmore.....	300 00	
	<hr/>	\$ 300 00
Total Expended,		\$ 3766 19
Balance unexpended		84 81
		<hr/>
		\$3851 00

## RECEIPTS.

Appropriation	3800 00	
Sale of Pool Table.....	50 00	
Sale of Junk.....	1 00	
	<hr/>	\$ 3851 00

MOTH SUPPRESSION,  
EXPENDITURES.

Paid to	
Jas A Morey.....	\$ 1107 12
John Floyd.....	484 24
John Minnihan.....	322 26
John Cronin.....	276 76
John McLaughlin.....	447 18
John Howard.....	168 38
Southboro Print Shop.....	4 80
Wm Garrette.....	92 26
Arthur Gray.....	50 40
J A King.....	6 36
H E Sturgis.....	4 80
A W Brown.....	50 44
John Singer.....	26 96
A D Mallard.....	18 98
G H W Hayes.....	2 50
Jesse Fowler.....	36 22

Paid to	
Henry Bowen.....	\$44 66
Harry Charles.....	14 88
Gordon Player.....	87 08
Thomas Roberts.....	30 00
Oscar Pickard.....	35 76
W E Dupray.....	50 00
F T Goodhue.. ..	1 16
George Goodhue.....	204 32
M C Goodhue.....	17 50
D A Grady.....	65 00
Luther Wait. P. M.....	16 24
Arthur Lowe.....	12 00
Wilfred Wile.....	61 00
Jas Hines.....	20 00
C S Tyler.....	65
A H Plouff.....	85
E E Currier.....	4 65
A I Savory.....	4 00
Peoples Ex. Co.....	3 40
Hiram Parlee.....	18 00
Frank Bodwell .....	39 10
Edw. Bodwell.....	41 10
Stanley Stone.....	8 90
Edw. Hiller.....	40 28
Robert Maiden.....	26 25
Fred Buzzell.....	4 00
J W Goodhue.....	10 12
G A Schofield.....	26 00
Chronicle Pub. Co.....	8 00
Frank Ellsworth.....	16 66
<hr/>	
Total Expenditures.....	\$4011 22

#### RECEIPTS.

Appropriation .....	\$1914 70
Received from State.....	854 74



Due from State.....	23 25	
Received from private work....	598 30	
Due       "       "       " .....	297 50	
Refund .....	10	
Appropriation December bills.....	290 73	
Balance, insurance.....	49 90	
		<hr/> \$4011 22

## HEALTH AND SANITATION.

### GENERAL ADMINISTRATION.

Paid to		
G H W Hayes,	legal service	\$ 25 00
M Whittier,	Fumigating, etc,	147 34
E N Brown,	Inspection of meat	257 50
Geo E MacArthur,	salary	62 50
M Whittier,	"	87 50
L W Mallard,	"	9 00
Chester W Bamford,	clerk	20 83
Jackson Ex Co,		20
American Ex Co,		2 10
Allison Pharmacy,	supplies	46 02
B J Conley	"	147 50
D Grady	team	3 00
A I Savory	supplies	1 60
A H Plouff,	"	5 37
Chronicle Pub. Co	notices	16 75
C O Abel,	burying dog	1 00
Hobbs Warren Co,	supplies	15 66
Peoples Ex Co,		45
J S & D M Quill,	burying animals	2 00
W B Atkinson,	sanitary inspector	150 00
G E C Goodhue,	burying animals	2 50
C T Littlefield,	notices	2 00
Jas Cassidy,	burying animals	1 00
A D Mallard,	teaming and freight	1 08
		<hr/> \$ 1008 40

## CONTAGIOUS DISEASES.

Paid to		
City of Salem,	board	\$ 37 00
Tougas & Tougas,	groceries	52 06
H A Peatfield,	fuel	5 95
G G Bailey,	med, aid	399 10
Geo E MacArthur,	"	232 15
W B Richards,	groceries	141 15
M Whittier,	labor	267 74
A S Hills,	quarantine officer	114 00
H Brooks,	" "	111 00
J A Comer,	" "	69 00
J R Richards,	" "	79 75
H F Fall,	" "	2 50
N M Jewett,	milk	2 59
A D Mallard,	teaming	1 05
Titcomb & Co,	provisions	3 00
S Godamski,	rent	27 50
E E Howe,	milk	58 35
D A Grady,	transportation	39 00
Boston Medical Labratory,	fee	2 00
Salem Hospital,		258 00
A H Plouff,	supplies	3 55
Agnes B Smith,	nurse	8 24
John W Goodhue,	supplies	5 59
Geo B Brown,	lime	3 50
Lillian Navarro,	nurse	204 00
H F Tonge,	board	1 00
Geo Sing,	laundry	65 35
No Reading Sanatorium,		119 43
Annie Gordon,	nurse	32 00
Mary E Priest,	nurse	49 40
Winnifred Simms,	nurse	81 00
J Lustig,	board	4 50
W N Prescott,	medical supplies	108 83
J Wapako,	groceries	14 15

Paid to		
Lathrop Brothers,	ice	\$ 14 90
J Machaj,	groceries	17 50
C C Caldwell,	fuel	3 45
A C Damon,	furniture	287 85
M C McGinley,	medical aid	50 00
O P Kippin,	provisions	51 37
P P Kierce,	transportation	40 00
O C Willcomb,	rent	6 00
C F Chapman,	sup	14 40
R H White Co,	"	26 58
J S Butler,	labor	3 25
Annie Tobey,	"	5 00
Chas W Wait,	"	18 00
N E T & T Co,		19 10
V H Grant,	fish	3 95
C A Mears,	nurse	77 30
Aaron Lord,	labor	152 50
W E Lord,	sup	1 22
A M Littlefield,	labor	3 25
W A Webber,	repairs	1 00
B J Conley,	med sup	3 75
Geo E MacArthur,	services	100 00
Bessie M Pike,	housekeeper	72 86
Allison Pharmacy,	medical supplies	16 94
M E Littlefield,	nurse	239 28
Agnes P McGinley,	"	36 00
		<hr/> \$3869 88

---

\$4878 28

---

## RECEIPTS.

Appropriation.....	\$1500 00
" .....	3000 00
Reimbursed.....	53 00
Due from cities and towns, estimated...	325 28
	<hr/> \$4878 28

## SOLDIERS' BENEFITS.

### RELIEF.

Paid to		
Geo E MacArthur,	medical	\$212 50
L E Willcomb,	groceries	108 00
N Burnham,	rent	84 00
Nellie W Augnr,	"	48 00
W B Richards,	groceries	240 00
A H Peatfield,	fuel	7 65
Josiah A Perkins,	cash	60 00
Mrs E G Hull,	"	60 00
Henry Tonge,	"	100 00
Martha Clarke,	"	48 00
Levi W Mallard,	"	40 00
Julia Frost,	"	36 00
Geo G Bailey,	medical	41 50
P E Clarke,	burial	111 00
		—————
		\$1196 65
State Aid.....		\$2998 00
Military Aid.....		72 00
Total expended.....		—————
		\$4266 65

### RECEIPTS.

Transfer from Receipts,.....	\$1121 65	
Due from Commonwealth for		
State Aid.....	\$2998 00	
Military Aid.....	36 00	
Burial of Soldiers.....	111 00	
	—————	
		\$4266 55

### MEMORIAL DAY.

Paid to		
Gen James Appleton Post, G. A. R	\$230 00	
	—————	
		\$230 00
Appropriation .....		\$230 00
		—————

## TOWN HALL.

Paid to		
A S Garland,	laundry	\$ 3 64
N E Tel & Tel Co,		1 50
Weschester Ins Co,	insurance	30 00
A S Garland,	janitor,	550 00
Cogswell & Safford,	insurance	84 30
C C Caldwell,	fuel	112 26
A D Mallard,	teaming	14 00
A H Plouff,	repairs	17 52
W H Rand,	"	9 43
H A Pickard,	"	4 25
F C Schaller,	tuning piano	7 50
T R Knight,	keys and rep	10 35
Elec Light Dept,	light and supplies	257 08
T B Fall & Son,	fuel	126 99
A H Walton,	asst janitor	19 00
FT Goodhue,	supplies	1 30
Water Dept,	water	17 51
H Chalkovitz,	keys	2 00

## Paid to

M Muller,	keys	\$ 2 90
A C Damon,	supplies	23 40
R H Ward,	plants	5 63
J W Goodhue,	supplies	17 67
Berger Mfg. Co,	ceilings	50 00
E W. Woodward,	floor etc	95 14
F C Hinkley,	inspecting boiler	2 00
Standard Oil Co,	oil	4 75
B J Conley,	wax	1 30
Peoples Ex Co,		30
A H Staniford,	painting	339 78
J H Lakeman,	"	86 35
T P Thomas,	rep. roof	15 72
A L Lord,	repairs	5 55
J S Glover,	fuel	115 70
C W Brown,	radiators	32 13
Ipswich Gas Light Co,	gas	10 40
C L Lovell,	fuel	54 83
S F Canney,	lumber	12 24
W E Lord,	supplies	1 00
		<hr/> \$2145 42

## RECEIPTS.

Appropriations	\$650 00
Rent of Hall.....	225 50
Rent of Court Room .....	300 00
Sale of Junk.....	7 42
Transfer from Receipts.....	962 50
	<hr/> \$2145 42

# OVERSEERS OF POOR.

## CHARITIES.

### SALARIES AND OTHER EXPENSES.

Paid to		
W B Richards,	salary	\$101 90
J G Sperling,	"	81 25
Warren Boynton,	"	50 00
Geo E MacArthur,	"	199 92
Hobbs Warren Co,	supplies	7 84
D A Grady,	team	3 50
Chronicle Pub Co,	supplies	1 00
		<hr/> \$445 41

### OUTSIDE RELIEF, GROCERIES, FUEL, RENT, ETC.

Paid to		
John Fletcher,	rent	\$ 36 00
W E Lord,	supplies	94
W E Tucker,	medical	5 00
L E Willcomb,	groceries	40 11
F H Winch,	transport	6 00
Beverly Hospital,	board	12 20
N M Jewett,	milk	4 64
P P Kierce,	groceries	36 75
Salem Hospital,	board	123 00
Warren Boynton,	expenses	6 00



## Paid to

W L Johnson,	rent	\$ 21 00
Geo A Tibbetts,	board	7 00
Geo G Dexter,	singing	3 00
Mrs Chaplin,	nursing	15 00
N Burnham,	groceries	7 25
Byron & Hubbard,	"	213 92
S A Pedrick, M D,		81 00
City of Worcester,		52 86
Chas E Ames,	medical	173 25
City of Lynn,		382 47
City of Lawrence,		54 00
Tougas & Tougas,	groceries	78 00
A M Scabill,	board	12 00
N J Bolles,	groceries	130 89
Est. Asa Lord,	rent	16 50
C T Littlefield,	expenses	4 15
Caroline Pickard,	nursing	180 00
W F Gould,	rent	48 00
Salem Police Dept.	transportation	2 00
City of Boston,		137 37
F T Goodhue,	groceries	126 00
M C McGinley,	medical	83 72
Annie Dole,	cash	36 00
S H Thurston,	shoes	12 50
O C Willcomb,	rent	24 00
Leon R Lord,	groceries	72 40
Mary M Bamford,	singing	1 50
E M Atherley,	"	1 50
Brown Stocking Co,	rent	199 50
City of Salem,		140 55
Ida Allen,	nursing	7 00
W N Prescott,	medicines	72 45
C C Caldwell,	fuel	4 25
City of Newburyport,		285 07
C S Tyler,	supplies	6 06

## Paid to

W S Brainard, M D,		\$ 4 00
E T Farley, et, al,	rent	34 30
P P Kierce,	burial	43 00
Parker Murray,	nursing	26 25
A H Peatfield,	fuel	154 39
A D Kinsman,	rent	34 00
Geo E MacArthur, M D,		102 50
W B Richards,	groceries	89 67
J W Nourse,	rent	78 00
P P Kierce,	burial	42 00
Cash Div Co,	groceries	116 00
Nellie W Augur,	rent	24 00
Agnes Roe,	"	25 00
Grace F Bailey,	"	96 00
Geo E Hayes,	groceries	37 97
Eliza Banner,	cash	60 00
Martha Gwinn,	"	96 00
Mary Moriarity	"	144 00
Mary Cate	"	56 00
Ann Davis,	"	96 00
Com. of Mass,		210 74
Town of Rowley,		59 30
Geo G Bailey, M D,		253 75
R W Bolles,	groceries	116 82
Town of Essex,		17 53
Town of Brookline,		2 50
City of Lowell,		9 00
Jenny C Haskell,	board	96 00
John Machaj,	groceries	6 00
Z Ludzka,	board	3 00
A P Hillis Co,	rent	35 00
Est F Damon,	"	72 00
Mrs Lewis Kneeland,	board	78 00
J J Hull,	rent	72 00
A P Hills Co,	groceries	127 18

Paid to			
Virginia Stone,	rent	\$ 55 00	
Mass Hospital School,		105 14	
Allison Pharmacy,	medicine	60	
			<u>\$5641 44</u>
Total expenditure,			\$6086 85

The above amount divided as follows:

Salaries and Officers.....	\$ 445 41	
Relief in Town.....	3162 49	
“ out of Town.....	1725 89	
“ other Cities and Towns.....	753 06	
		<u>\$6086 85</u>

#### RECEIPTS,

Appropriation,....	\$2500 00	
“ .....	1000 00	
Refund.....	6 00	
City of Chelsea.....	38 00	
Town of Groveland.....	15 00	
City of Beverly.....	49 65	
City of Newburyport.....	81 00	
Town of Needham.....	76 25	
Reimbursed .....	20 00	
Coburn Home....	105 00	
City of Salem.....	207 60	
Town of Salisbury.....	62 30	
“ “ Newbury .....	2 50	
Refund.....	27 91	
City of Newton.....	9 40	
Town of Hamilton.....	33 50	
Due from Town of Salisbury..	50 00	
“ “ City of Salem.....	51 39	
“ “ Commonwealth.....	220 12	
“ “ Town of Newbury.....	15 20	
Balance overdrawn. ....	1516 03	
		<u>\$6086 85</u>

## Due from Towns and Cities for 1910 bills :

Town of Salisbury . . . . .	\$ 50 00	
City of Salem . . . . .	51 39	
Commonwealth of Massachusetts . . . . .	220 12	
Town of Newbury . . . . .	15 20	
	<hr/>	\$336 71

## The following bills are due the poor Dept. for former years :

From Town of Topsfield . . . . .	\$ 95 00	
From City of Beverly . . . . .	2 20	
From City of Gloucester . . . . .	6 00	
From City of Medford . . . . .	2 50	
From City of Fitchburg . . . . .	16 00	
From Commonwealth of Massachusetts . . . . .	79 18	
From Town of Needham . . . . .	8 00	
	<hr/>	\$208 88

## During the year the following old bills have been paid :

Town of Needham . . . . .	\$192 25	
City of Salem . . . . .	134 79	
Town of Salisbury . . . . .	148 50	
City of Newburyport . . . . .	62 00	
Commonwealth of Massachusetts . . . . .	39 55	
Town of Newbury . . . . .	7 00	
Town of Boxford . . . . .	1 18	
City of Beverly . . . . .	49 16	
Town of Hamilton . . . . .	10 00	
	<hr/>	\$647 13

## TOWN FARM.

### SALARIES AND WAGES.

Paid to

O P Charles ,supt.....	\$137 50
C H Colwell, " .....	486 50
Arthur Pinkering.....	132 00
Henry Stiles.....	81 00
Clara Beck.....	4 00
Esther Baker.....	40 00
Harry Charles.....	38 00
Wm E Garrette.....	6 00
Clara Wile.....	11 50
A E Taylor, and wife.....	53 35
Warren Carr.....	15 00
M Spencer.....	87
P Bushy.....	113 50
F Leworski.....	222 75
W F Gould.....	6 00

Paid to	
E Wile.....	\$ 60 00
Ralph Pickard.....	8 75
Thos Sory .....	13 20
S George.....	11 50
K Kortiki.....	64 35
W Olpousk.....	24 75
Chas Paupi.....	18 15
Jos Cummings.....	16 00
L J Wood.....	88 25
L Ott.....	7 50
W O Conant.....	12 25
Bessie Monahan.....	70 50
Ida Foss.....	23 00
J Szarycz.....	72 00
S Stone.....	26 00
L Fourk.....	62 00
Arthur W Day.....	115 00
Carl Cushing .....	97 00
Leslie Parker.....	225 00
Annie Sanford.....	16 00
Chas Quebeck.....	80 85
Chas Bushey.....	6 60
Geo Wedzike.....	20 00
Rose Surette.....	68 50
Albert Stiles.....	90 00
H J Colwell.....	45 00
Thos Murphy.....	25 00
Frank Bushey.....	9 90
L Eastman.....	22 00
W Eastman.....	14 00
Edw Somers .....	26 40
J Scourli.....	16 40
Joe Capiki.....	14 75
Wm Canning.....	26 00

---

 \$ 2844 57

## SUPPLIES, ETC.

## Paid to

O S Kippin,	provisions	\$ 37 94
O P Charles,	dog licenses	4 00
W G Horton,	grain	828 20
Titcomb & Co,	provisions	85 63
C S Tyler,	supplies	10 51
Cash Div. Co,	groceries & fertilizer	149 86
Lathrop Bros,	ice	32 18
H M Purinton,	shoeing	31 86
A H Plouff,	supplies	6 57
W S Atkinson,	fish	15 95
Lord & Ross,	groceries	19 48
Geo B Brown,	grain	484 58
Byron & Hubbard,	groceries	166 67
J A King,	repairs	28 90
C F Chapman,		3 70
C C Caldwell,	fuel	35 61
W A Webber,	repairs	76 99
Humbers Market,	provisions	36 48
T B Fall & Son,	fuel	61 46
O P Charles,	box rent	2 40
J Breck & Son,	seed	12 00
T H Lord,	groceries	18 86
Westchester Ins. Co.	insurance	42 75
P E Clarke,	burial	46 00
G E Hayes,	groceries	4 95
V H Grant,	fish	1 48
W B Richards,	groceries	40 56
J M Dunnels,	supplies	4 40
Tougas & Tougas,	groceries	53 01
A P Hills Co,	"	55 36
W J Norwood,	sawing	23 10
W N Prescott,	medicine	13 60
L E Wilcomb,	groceries	62 68
B S Crosby,	provisions	1 10



## Paid to

J A Blake,	medicine	\$113 95
Collins Hdw. Co,	hardware	6 16
J W Goodhue,	tools	82 10
N Bnrnham,	groceries	8 22
N J Bolles,	"	85 14
I F Cogswell & Co,	supplies	29 50
E N Brown,	bull	40 00
J R Richards,	harness	41 55
S F Canney,	lumber	51 89
D S Perley,	cows	635 00
G E Marsh & Co,	soap	3 00
Bennett Bros,	silo	307 00
W E Lord,	supplies	3 80
E F Akerman,	shoeing	13 77
F T Goodhue,	groceries	11 77
Water Dept,	pipe	2 70
C H Colwell,	supplies	5 60
A I Savory,	tools etc,	61 65
F Bodwell,	supplies	31 92
Robt Spencer,	labor on silo	44 84
B & M R. R. Co,	freight	10 56
E Lemay,	repairs	13 41
E H Smith,	labor on silo	91 63
A C Damon,	supplies	1 00
E E Gray, & Co	groceries	36 48
Irving Brown,	repairs	21 75
Standard Oil Co,	oil	3 83
J Graffum,	repairs	21 70
S H Thurston,	shoes	3 00
C H Brooks,	salt grass	8 00
W H Rand,	repairs	1 50
P P Kierce,	oil	8 00
		<hr/> \$ 4271 94
Total expended		7116 51
Balance unexpended		1084 23
		<hr/> \$8200 74

---

 RECEIPTS.

Appropriation	\$1300 00
“	3000 00
Farm Sales 1910	3529 24
Due for “ “	371 50
	<hr/> \$ 8200 74 <hr/>

Number of inmates at Farm during year	13
“ “ “ “ “ Jan 1, 1911	6
Average cost per week for each inmate	\$ 6 18

## INVENTORY, STOCKS, TOOLS, ETC, AT TOWN FARM.

1911

1910

	NO.	VALUE	NO.	VALUE	GAIN	LOSS
Oxen .....			2	\$200		\$200
Cows .....	26	\$1490	25	750	\$740	
Heifers .....	3	60	8	160		100
Bulls .....	1	50	1	40	10	
Horses.....	3	800	5	500	300	
Fat Hogs .....			2	45		45
Pigs (shoats).....	11	125	1	5	120	
Fowl .....	80	40	80	40		
Carts and Wagons.....	7	345	9	445		100
Mowing Machines .....	1	45	2	50		5
Plows .....	2	20	3	20		
Cultivators.....	2	10	2	5	5	
Horse Hoes .....	1		1	5		5
Harrows.....	3	20	3	25		5
Sled .....	1	10	2	30		20
Drag .....	1	5	1	5		
Wood, cords .....	10	50	10	50		
Coal, tons.....	3	20	2	14	6	
Groceries .....		50		100		50
Dairy Utensils.....		112		100	12	
Furniture and bedding ...		450		450		
Range and Fixtures .....		110		110		
Stoves and Furnaces .....		130		130		
Winnowing Mills.....	1		1	5		5
Wheel Rake.....	2	25	2	25		
Tedders.....	1	25	1	35		10
Tools .....		25		75		50
Blocks and Ropes.....		10		5	5	
Harness.....	3	70	6	70		
Hay Rack.....	1	10	1	10		
Windmill and Tank.....		200		200		
Potato Digger.....	1	2	1	10		8
Scales .....		20		20		
Fire Extinguishers .....	5		5	15		15
Wheelbarrows .....	1		1	3		3
Lumber .....		115		125		10
Yearlings.....	5	60			60	
Silo .....	1	480			480	
Corn Planter.....	1	19			19	
Hay Cutter .....	1	5			5	
Total.....		\$5008		\$3877	\$1762	\$631

## INVENTORY, PRODUCE, ETC. AT TOWN FARM

Jan. 1, 1911 Jan. 1, 1910

	NO.	VALUE	NO.	VALUE	GAIN	LOSS
Beans, bushels.....	9	\$ 27			27	
Potatoes, ".....	80	52	200	\$160		108
Roots, ".....	165	120	100	40	80	
Apples, barrels.....	8	20	2	5	15	
Pork, pounds.....			150	22		22
Corn, bushels.....	425	319	450	337		18
Butter, pounds.....			10	3		3
English hay, tons.....	50	1250	32	726	524	
Salt hay, tons.....	50	500	36	420	80	
Mulch.....	50	250	20	120	130	
Phosphate.....		25		10	15	
Grain.....		20		15	5	
Lime, tons.....	9	90			90	
Ensilage, tons.....	100	800			800	
Cider, gallons.....	135	13			13	
Cabbage, barrels.....	8	8			8	
Total.....		\$3494		\$1858	\$1787	\$151
Inventory, stock, tools, etc.		\$5008		3877	1762	631
		\$8502		\$5735	\$3549	\$782
		5735			782	
Gain, from which deduct bills payable.....		\$2767			\$2767	
		670				
Net gain.....		\$2097				

SUMMARY OF INCOME AND EXPENSES AT THE TOWN FARM FOR THE  
YEARS 1906, 1907, 1908, 1909, 1910.

	1906	1907	1908	1909	1910
Expenditures	\$4,256.13	\$3,971.86	\$4,047.93	\$4,282.79	\$7,116.51
Income	3,097.73	3,058.23	2,984.78	2,858.85	3,900.74
Total Expense	1,158.40	913.63	1,063.20	1,423.94	3,215.77

# DEPARTMENTAL.

## SELECTMEN.

### SALARIES AND WAGES.

Paid to		
Geo A Schofield,	salary-1909-10	\$ 324 95
Chas E Goodhue,	"	128 00
John A Brown,	"	125 00
		<hr/>
		\$577 95

### OTHER EXPENSES.

Paid to		
Luther Wait,	envelopes & postage	\$ 25 00
Globe, W. Co,	supplies	7 70
Hobbs, Warren Co,	"	13 28
Allison Pharmacy,	"	5 80
J L Fairbanks,	"	9 60
W B Atkinson,	posting warrants	10 25
Jackson Ex. Co,	express	6 21
A E Martelle,	supplies	6 00
Chronicle Pub. Co,	reports	277 05
W B Atkinson,	notices	70

## Paid to

Amelia Clarke,	notices	\$ 4 00	
J E Dodge,	ring, bell	50 00	
W B Richards,	del, reports	1 50	
Chas Rust,	"	3 00	
Horace Barker,	"	3 00	
A S Hills,	"	3 00	
John Sullivan,	"	3 00	
N E Tel, & Tel, Co,		145 54	
J E Hull,	printing	2 25	
Am Ex. Co,		1 50	
A C Damon,	office furniture	61 00	
C E Goodhue,	tel, tolls	85	
Kalamazoo Bdry, Co,	book	13 70	
D A Grady,	team	5 00	
D E Measures,	supplies	2 67	
Peoples Ex, Co,	express	1 05	
S Ward Co,	blanks	6 25	
A Storrs & B, Co,	paper	13 10	
Gale Sawyer Co,	books	4 00	
B & M R. R. Co,	mileage book	10 00	
Essex Book Bindery,	reports	37 50	
W N Prescott,	supplies	14 86	
Thorp Martin Co,	"	1 50	
S H Thurston,	boxes	1 10	
Water Dept,	safe etc	108 00	
B J Conley,	supplies	35	
Walker L & P,	book	30 00	
J F Wippich,	care of clock	25 00	
H M Meek Co,	directory	4 00	
Geo A Schofield,	expense	15 55	
			\$ 933 86
FINANCE COMMITTEE.			
Chronicle Pub, Co,	Printing	35 55	
C O Olson,	expense	44 60	
Smith Typewriter Co,	supplies	3 50	
F R Hull,	Printing	2 00	
			\$ 85 65

## PERAMBULATION OF BOUNDRY LINES.

Paid to

Geo A Schofield,		15 00	
C E Goodhue,		18 00	
John A Brown,		15 00	
D A Grady,	transportation	18 00	
J W Goodhue,	paint	65	
		————	\$ 66 65

## SEALER OF WEIGHTS AND MEASURES.

W A Stone,	salary & expense	\$102 30	
D A Grady,	team	17 00	
W & L E Gurly,	supplies	3 50	
J W Goodhue,	"	40	
		————	\$ 123 20

## SCALES.

B W Woodward,	repairs	\$ 37 63	
		————	\$ 37 63

## UNCLASSIFIED.

A B Clark,	court award	\$912 67	
		————	\$ 912 67

## TOWN CLERK.

Chas W Bamford,	salary	\$260 02	
P P Kierce,	ret, deaths	16 75	
Geo G Bailey,	ret, births	20 25	
Adams Cushing & Co,	supplies	3 29	
M C McGinley,	ret, births	12 00	
W E Tucker,	" "	4 00	
T L Jenkins,	" "	50	
Geo Haskell,	" deaths	10 75	
Peoples Ex. Co,	express	15	
Am. Ex. Co,	"	20	
Geo E MacArthur,	ret, births	4 50	
		————	\$332 41



## ASSESSORS.

Paid to

J W Nourse,	salary	\$ 100 00	
W B Richards,	" & expense	105 83	
R R Glasier,	"	75 00	
P B Murphy,	notices	10 30	
A Storrs & Bement Co,	paper	2 05	
Peoples Ex. Co,		20	
Am. Ex. Co,		75	
W B Richards,	expense	1 25	
C E Goodhue,	copying books	25 00	
Hobbs, Warren Co,	supplies	5 13	
Lilla D Stott,	abs, deeds & wills	34 00	
			\$359 51

## AUDITOR.

A H Walton,	salary & expense	152 00
-------------	------------------	--------

## MODERATOR.

C A Sayward	20 0
-------------	------

## ACCOUNTANT,

C E Goodhue,	salary 9 months	562 40
--------------	-----------------	--------

## INSPECTOR OF CATTLE.

E N Brown,	salary	147 00
------------	--------	--------

## ELECTION AND REGISTRATION.

C W Bamford,	registrar	30 00
L H Daniels,	"	30 00
J H Lakeman,	"	30 50
CH Glasier,	"	30 00
H A Russell,	"	13 50
Sec of Com,	book	2 25

## ELECTION OFFICERS.

Paid to		
Wm H Hill,	\$ 10 00	
Geo Haskell,	8 00	
Nathaniel Archer,	10 00	
Wiillis Augur,	5 00	
J W Mansfield,	8 00	
A K Ross,	5 00	
M Callahan,	8 00	
John Hoey,	5 00	
P P Kierce,	5 00	
F L Howe,	5 00	
John Peatfield,	8 00	
W J Sheehan,	5 00	
S R Harris,	5 00	
John R Morris,	10 00	
Arthur Gould,	5 00	
Frank Girard,	8 00	
H N Foss,	5 00	
Geo A Schofield,	5 00	
Chas E Goodhue	5 00	
John A Brown,	5 00	
Chas W Wait,	5 00	
E H Pickard,	3 00	
C H Noyes,	5 00	
Geo W Hills,	3 00	
Edw Haskell,	5 00	
F F Byron,	3 00	
A H Walton,	5 00	
Harry Munroe,	2 00	
Wm Scahill	3 00	
Edw Hebert	5 00	
		\$306 25

## LAW.

## Paid to

G H W Hayes	327 18	
Annie E Brown	3 50	
D A Grady	12 00	
	<hr/>	\$342 68

## TREASURER AND COLLECTOR.

Chas W Bamford,	salary	842 10	
G W Given,	supplies	7 25	
G A Barker,	bond	125 00	
Comm, of Mass,	books	10 00	
Peoples Ex. Co,	express	45	
Thorp Martin Co,	supplies	81 39	
Hobbs, Warren, Co,	"	4 50	
H M Meserve Co,	"	1 30	
Chester W Bamford,	expense	7 85	
Luther Wait,	stamped paper	100 70	
			\$1180 54
			<hr/>
Total expended			\$6140 40
Balance unexpended			153 36
			<hr/>
			\$6293 76

## RECEIPTS.

App. Fees & Salaries		\$3000	
" Current Expense		3000.	
G A Schofield,	acct telephone	17 32	
Due from various persons	" "	133 04	
L E Willcomb,	" weighing	4 39	
W A Stone,	" "	91 15	
W A Stone,	" sealing	47 86	
		<hr/>	\$6293 76
			<hr/>

# TREASURER'S REPORT.

CHARLES W. BAMFORD, TREASURER, IN ACCOUNT WITH THE  
TOWN OF IPSWICH  
DR.

To cash on hand Jan., 1910.....	\$4537 80
To amounts received:	
Taxes 1906.....	\$ 14 38
" 1907.....	128 94
" 1908.....	2824 71
" 1909.....	8328 49
" 1910.....	65628 92
Interest on taxes.....	765 06
Interest on deposits.....	198 12
Farm sales, 1910.....	3529 24
Farm sales, old accounts.....	760 16
Rent of Town Hall.....	225 50
Essex Co., rent of Court Room.....	300 00
Essex Co., dog licenses.....	384 20
State of Mass. Corporation tax, 1909.....	575 92
" " " 1910.....	3641 03
" National Bank tax, 1909.....	19 60
" " " 1910.....	709 06
" Support of sick paupers.....	39 25
" Burial of indigent soldiers and sailors.....	74 00
" Repairs of State Highway,..	96 75
" Motor vehicle fees fund.....	303 00
" Moths.....	854 74
" State and Military Aid.....	3076 00
Street Railway tax.....	1534 99
Boston & Northern St. R. R., Excise tax.....	1434 82
Temporary loans, Water Dept.....	7605 63
" Electric Light Dept.....	500 00
Notes, taxes 1910.....	38085 30
taxes 1911.....	8900 00
Highway, South Main Street.....	2000 00
Licenses, liquor.....	6705 00
show.....	145 00

## DR.

[illegible]

## CR

By paid :		
Department orders.....		\$79231 17
Tax notes 1909.....		15000 00
"    "    1910.....		26914 70
Burley School note.....	\$1000 00	
Kinsman note.....	600 00	
Road Roller note.....	1212 50	
Fire Station note.....	1000 00	
Heating plant note.....	500 00	
		<u>4312 50</u>
Interest on notes.....		3008 81
Water Dept , tem. loan.....		7605 63
Electric Light Dept., tem. loan.....		500 00
State Aid.....		2998 00
Military Aid.....		72 00
Appropriations, Electric Light Dept:		
Maintenance .....		1500 00
Depreciation.....		1484 15
Interest .....		1800 00
Note.....		1000 00
Appropriations, Water Dept.,		
Sinking Fund.....		3671 99
Hydrants .....		1860 00
State of Massachusetts:-		
State tax.....		7095 00
National Bank tax.....		632 16
Grade Crossing tax.....		1300 00
Liquor licenses.....		1676 25
Highway repairs.....		106 50
State returns .....		3 00
Essex County, county tax.....		7148 89
Tax abatement, refunded.....		48 00
		<u>\$168968 75</u>
Cash on hand, Jan. 1911.....		1829 30
		<u>\$170798 05</u>



# ASSESSORS' REPORT

FOR THE YEAR ENDING DECEMBER 31, 1910.

## APPROPRIATIONS.

Schools.....	\$20550 00
Highways.....	8000 00
Edgestones and Concrete.....	500 00
Current Expense.....	3000 00
Fees and Salaries.....	5000 00
Fire Department..	3800 00
Poor ".....	2500 00
Farm ".....	1300 00
Tree Warden.....	500 00
Board of Health.....	1500 00
Electric Light, depreciation.....	1484 15
Electric Light,.....	1500 00
Memorial Day.....	230 00
Cemeteries.....	1550 00
Commons.....	350 00
Interest on Water Bonds.....	3671 99
Hydrants.....	1860 00
Town Notes.....	5312 50
Interest.....	4300 00
Abatements.....	500 00
Repair of Records.....	200 00
School Committee Rooms.....	150 00
Gould's Bridge.....	1000 00
Manning School.....	742 00
Moth Suppression.....	1914 70
Board of Health, additional 1909.....	300 00
	————\$71,715.34



Town appropriation.....	\$71715 34	
State Tax.....	7095 00	
“ (Highway) .....	106 50	
“ (Grade Crossing).....	1300 00	
County Tax.....	7148 89	
Total to raise.....		\$87365 73
Less receipts, (estimated).....		8495 61

\$78870 12

Amount assessed on 1151 Polls at \$2.00 each	2302 00
Assessed Personal Estate,.... \$1,331,127.00	
“ Real Estate,..... 3,454,381.00	

Amount assessed on .....\$4,785,508.00	
at \$16.00 per \$1000,	\$76568 12
	\$78870 12

ADDITIONAL ASSESSMENT.

Polls .....	\$ 56 00	
Personal.....	590 40	
Real.....	765 42	
		\$1411 82

	1909	1910
Valuation of Personal Estate,	\$1,401,611	\$1,331,127
Valuation Real Estate,	3,385,138	3,454,381

Valuation Total,	\$4,786,749	\$4,785,508
------------------	-------------	-------------

Total number of persons assessed,	1914
Number assessed on property,	1279
Number assessed poll tax only,	635

	1909	1910
Valuation of buildings.....	\$2,324,853	\$2,383,635
Valuation of land .....	1,060,285	1,070,746
Number of horses and jacks.....assessed		572
Number of cows.....	“	613
Number of neat cattle other than cows.....	“	156
Number of sheep.....	“	14
Number of swine.....	“	145
Number of fowl.....	“	6740
Number of dwelling houses.....	“	1197
Number of acres of land.....	“	17667

## STATEMENT OF ASSETS AND LIABILITIES

1910.

## ASSETS.

School Houses .....	\$50000 00
Public Buldings.....	40000 00
Public Grounds (commons) .....	10000 00
Cemeteries .....	10000 00
Town Farm.....	30000 00
Heards Wharf.....	100 00
Turkey Shore Pasture.....	1000 00
Woodland, Linebrook.....	200 00
“ Common Fields....	75 00
Thatch Bank, Great Flats.....	25 00
“ “ Third Creek. ....	25 00
Two Gravel Pits, Washington St.....	500 00
One “ “ Essex Road.....	300 00
Water Works, Jan. 1, 1910.....	193698 18
Electric Light Plant, “ .....	56139 81
Fire Apparatus.....	10000 00
Water Sinking Fund.....	49980 68
Highway Department.....	6243 00
Trust Funds (cemetery).....	9590 46
	<hr/> \$ 467877 13

## LIABILITIES.

School Houses.....	\$ 9000 00
Fire Station.....	18000 00
Cemeteries .....	1000 00
Water Works, Jan. 1, 1910.....	170000 00
Highway & Bridges.....	2425 00
Trust Funds.....	9590 46
Electric Light Notes.....Jan. 1, 1910.....	45500 00
Treasurer's Statement, “ .....	27665 18
Balance	184696 49 \$467877 13

In addition to assets enumerated, there is the shore, beach and other property given to the Town by the Commoners value not set.

## TOWN CLERK'S REPORT.

To the Selectmen of Ipswich,  
Gentlemen:

I submit the following report of the Office of the Town Clerk, and would say that the office is still busy in the search for missing records. We have not been able to find any thing as yet, several rumors of this one or that one having papers and books in their possessions, have been investigated and the result has been as usual nothing could be found belonging to the town. I am now in correspondence with the Emery Record Preserving Co. of Taunton in regard to taking care of the remainder of the records now needing work of that nature for their preservation, in fact I am looking for their agent every day. When the books I shall place in their hands are rebound and returned I shall have completed all the old records in my possession, but every re-examination shows much that is missing and probably never will be found. The later records requiring attention can be cared for at the usual price of rebinding and can be arranged later on. I would suggest that the interior of the Vaults for the reception of the Valuable Books and documents of the Town be arranged in a more convenient manner, the wooden shelves and compartments could be replaced with some other material and prepared in such a manner that the books and papers be removed as required with less wear and injury than is done at present.

The record of Births, Marriages and Deaths as returned to me for the year, is here given.

Births 122. Males 68. Females 54.

Fathers born in Ipswich.....	12	Mothers born in Ipswich...	17
“ Mass .....	23	“ “ Mass ....	20
“ U. S., .....	5	“ “ U. S. ....	7
“ England.....	1	“ “ England....	2
“ Scotland.....	2	“ “ Ireland.....	2
“ Ireland .....	2	“ “ Scotland..	1
“ British Prov...27		“ “ British Prov	30
“ Austria-Russia		“ “ Austria-Russia	
and Poland....	35	“ “ and Poland.	35
“ Greece.....	6	“ “ Greece. 5	
“ Italy.....	2	“ “ Italy....	2
“ Norway.....	1		
“ Unknown.....	4		

121-||-1=122

121-||-1=122

Parents residing in Ipswich.....	118
Parents residing in Salem.....	2
Parents residing in Boston.....	1

121-||-1=122

Occupation of Fathers:—Mill Operatives 40, Teamsters 7, Electrician 2, Engineer 1, Stone Mason 1, Mechanic 1, Shoemaker 1, Expressman 3, Insurance 1, Broker 2, Laborer 15, Coachman 2, Lawyer 1, Farming 6, Heel-shop 2, Waiter 1, Carpenter 4, Overseer 1, Grocer 2, Barber 2, Blacksmith 1, Mail Carrier 1, Bookkeeper 1, Newsdealer 1, Steam Fitter 1, Clerk 2, Fisherman 2, Junk Dealers 2, Physician 1, Treasurer 1, Officer H. C. 1, Machinist 2, Brakeman 1, Musician 1, House Steward 1, Unknown 4, U. S. N 1, Foreman 1, Mason 1, Hostler 1, Teamster 1. Total 121-||-1=122,

Births by months. Jan. 10, Feb. 17, Mar. 11, April 11, May 7, June 9, July 14. Aug. 12, Sept. 7. Oct. 11, Nov. 7, Dec. 6 Total 122.

## MARRIAGES.

Whole number of marriages 90.

Grooms born in Ipswich .....	12	Brides born in Ipswich.....	16
“ Mass....	15	“ Mass.....	11
“ U S.....	7	“ U S... ..	3
“ Eng.....	1	“ Eng .....	2
“ British Prov..	8	“ British Prov...	9
“ Austria-Russia		“ Austria-Russia	
and Poland....	31	and Poland....	32
“ Greece.....	16	“ Greece .....	16
		Unknown.....	1
<hr/>		<hr/>	
90		90	

Oldest Groom, 67. Oldest Bride, 53.

Youngest Groom, 18. Youngest Bride, 16.

By whom married:—Roman Catholic Clergyman 39, Greek Orthodox Church 16, Protestant Episcopal 5. Methodist Episcopal 9. Congregational 6, Rabbi Jewish 1, Denomination not given 11. Justice of the Peace 3,

By Months:—Jan 6, Feb 5, March 1, April 8, May 6, June 8 July 13, Aug 10, Sept 5, Oct 9, Nov 15, Dec 3,

Married in Ipswich 77, Barre 1, Malden 1, Newburyport 3, Randolph 1, Revere 1, Rowley 2, Salem 2. Wenham 2. Total 90

### DEATHS.

Whole number of deaths 110. Males 58. Females 52.

Residence at date of death, Ipswich 105, other places 5.

Born in Ipswich.....	58	Seventy years and over.....	20
“ Mass.....	18	Sixty and under seventy.....	12
“ U. S.....	10	Fifty and under sixty.....	8
“ Br Prov.....	13	Forty and under fifty.....	3
“ Eng.....	2	Thirty and under forty .....	12
“ Ire.....	2	Twenty and under thirty.....	8
“ Austria Russia & Poland	5	Ten and under twenty.....	4
“ Italy.....	1	One and under ten.....	8
“ Sweden.....	1	Less than one year.....	35



The following named persons were eighty years of age and upwards,

Died Feb. 22, Mary Louise Lowe, aged 80 years, 3 months, 2 days.

Died April 9, Tristram B. Fall, aged 85 years, 11 months, 26 days.

Died May 14, Mary S. Matheson, aged 82 years, 2 months, 14 days.

Died June 29, Harriet A. Simmons, aged 85 years, 7 months, 2 days

Died Nov. 9, William Story, aged 82 years, 8 months, 13 days.

Died Dec. 21. William H. Jewett, aged 81 years.

Died Dec. 22, Dennison Rust, aged 83 years, 3 months, 25 days.

Deaths by months. January 8, February 6, March 9, April 7, May 9, June 7, July 8, August 12, September 14, October 12, November 6, December 12. Total 110. Buried in Ipswich 86, in other places 24.

#### LICENSES GRANTED.

Liquor Licenses 1st class.....	.5
“ “ 4th class.....	.5
“ “ Druggist .....	.5
Innholders Licenses.....	2
Common Victuallers License .....	.8
Junk Dealers, License Collectors.....	.5
Junk Dealers, to sell and keep, etc.....	.5
Billiards and Pool License.....	.7
Auctioneers License.....	1
<hr/>	
Total licenses.....	43
Dogs licensed.....Male dogs.....	199
“ .....Female dogs.....	23
License transferred to Ipswich.....	1
<hr/>	
Total 1910.....	223

Since the account was closed there has been four licenses granted, those will be carried to the semi-annual payment in May 1911. The total number of dogs Licensed being 227.

Very Respectfully,

Charles W. Bamford,  
Town Clerk

## REPORT OF THE OVERSEERS OF THE POOR. TOWN FARM.

Early in the year we were obliged to secure a Superintendent, owing to the resignation of Mr. Charles. We engaged Mr. Charles H. Colwell, who came to us well recommended, and the result of his labor and management, shows that we were fortunate in our selection. He is a practical and up to date farmer, and is ably assisted by Mrs. Colwell, who is an ideal matron. The expenses of this department so far exceeded the appropriation, that we were obliged to ask for an additional appropriation of \$3000.00 at the special meeting, but while the expenditures have been larger, the inventory shows a gain of over \$2000.00, and the report an unexpended balance of \$1084.23 together with the increase in sales, is more than an offset to the increased expenditures. It was necessary this year to change nearly the whole herd of cows, the sale of milk has increased, and will continue to do so, and the fact that the milk is bringing a better price, shows that the quality has increased as well. The cost of labor has been large, on account of more than double the number of acres being put under cultivation, which means an increase in the sales, and the condition of the farm today is such, that we think by another year, the income will be sufficient for the maintenance, without any appropriation.



### OUTSIDE POOR.

The expense of this department shows an increase, the principal items being for aid rendered poor out of Town.

The report shows the increase to be \$793.61, but \$223.15 of this amount was paid for salaries, which has usually been paid out of Fees and Salaries appropriation, so that the actual increase as compared with last year, is \$570 46.

We renewed the contract this year with Dr. MacArthur, and under that contract, his report is as follows;

January 48, February 68, March 67, April 99, May 37, June 27, July 49, August 52, Sept 45, Oct 22, Nov 30, Dec 38, a total of 574 visits, 40 of which were made at the Town Farm.

Respectfully submitted,

Wm. B. Richards,	} Overseers of The Poor.
John G. Sperling,	
Warren Boynton,	

Ipswich, Jan. 1, 1911.

## REPORT OF SEALER OF WEIGHTS AND MEASURES.

To the Honorable Board of Selectmen,  
Gentlemen .

Following is the report of the department of the Sealer of Weights and Measures.

	Sealed	Condemned	Adjusted
Platform scales over 5,000 pounds.	6	2	
“ “ under “ “	33	2	
All other scales,	69	9	
Weights,	350		50
Dry measures,	62		
Liquid measures,	80	3	
Computing scales,	18	1	
Oil pumps,	10		
Oil measuring device,		1	
Milk bottles,	323		

Fees collected and paid to Treasurer, \$47 86

In making my report I wish to state that in doing my work and inspections the past year, I find a better feeling and an appreciation of the work as done under the State Commission of Weights and Measures, both among the dealers and the public. The first year it was considered a work that was wholly unnecessary, but an inspection of the stores in Ipswich will demonstrate the better condition and quality of scales used. When a scale dealer trades a new scale for one you have condemned in this town, and sells the same in New Hampshire, you certainly appreciate Massachusetts laws on weights and measures.

The milk bottle law which was passed last year, permitting manufacturers to seal their own bottles has not been wholly satisfactory, as some have been found to be short measure and all milk dealers are liable using such bottles if the same are short. The enforcing of the law on net weight and full measure packages has been a great benefit to both the public and the dealer. The consumer will find that a great many packages that were formerly marked as containing a certain amount are now sold by the package only, this being the only way the manufacturer can get around the law.

Your Sealer has tried to do his duty, and all scales, weights and measures are up to the Massachusetts Standard, but he can not make an honest man out of a dishonest one, and it is up to the consumer as well as your Sealer to see that he gets honest weight and measure.

After talking with Sealers of other Towns and Cities and hearing of the conditions they find, I think the people of this town are fortunate in having Honest Dealers who as far as my experience goes, try to give their customers a square deal. I wish to thank the Town officials, the dealers, and the public in general for their hearty cooperation in my work.

Respectfully,  
W. A. Stone,  
Sealer of Weights and Measures.

POLICE REPORT.

To the Board of Selectmen of Ipswich, Mass.  
Gentlemen:

I have the honor to submit to you the Report of the duties performed by the Police Department for the year ending Dec 31st  
Total number of arrests .....374

CRIMES AGAINST PERSON.

Assault and Battery.....	47
Assault on Officers.....	4
Threats .....	1
Assault with intent to Rape—Sentence to 6 1-2 to 8 years in State Prison.....	1
Bastardy .....	1
Non-support.....	4
Carrying concealed weapons.....	3

CRIMES AGAINST PROPERTY.

Breaking and entering.....	1
Larceny .....	15
Malicious mischief.....	2
Game Law.....	3
Keeping unlicensed dog ...	3

CRIMES AGAINST GOOD ORDER.

Breach of Peace.....	34
Drunkenness.....	F 1 M 228
Vagrants.....	15
Gameing.....	3
Wayward Girl.....	2
Disorderly house.....	5
Driving auto under influence of liquor.....	1
Obstructing the Board of Health.....	1
Obstructing sidewalk.....	1
Playing truant.....	1

DISPOSITION OF ARRESTS.

Appealed.....	4
Discharged.....	12
Defaulted.....	10
Found not Guilty.....	14
Fines paid.....	124
Grand Jury.....	2
Placed on file.....	37
Probation.....	30
Sentenced.....	81
Sentence suspended.....	20
Sent to Industrial School.....	2
State Farm.....	1
Released.....	11
Cases settled by mutual agreement.....	4

STOLEN PROPERTY,

Value of property stolen.....	203 61
Value of property recovered.....	148 61

LOST PROPERTY.

Value of property lost.....	50 00
Value of property recovered and restored to owners.....	28 50
Cash received for fines.....	\$ 798 53

## MISCELLANEOUS BUSINESS.

Assistance rendered persons in distress.....	10
Buildings found open and secured.....	23
Complaints investigated.....	173
Committed to Danvers Hospital.....	2
"    " Westboro " .....	1
Lost children restored to parents.....	3
Dogs killed.....	20
Notices served....	10
Special duty for private parties. (hours).....	563
Reported defect in street.....	7
Arrested for out of town officers .....	7
Notified Tree Warden injury to trees.....	4
Lights found burning and put out.....	5

Respectfully submitted,

Wesley B. Atkinson,

Chief of Police.

## PROPERTY IN POSSESSION OF POLICE DEPARTMENT.

January 1, 1911.

Badges.....	11
Chain Twisters.....	10
Electric Flash Lights.....	4
Handcuffs, pairs.....	10
Keys .....	42
Metal Whistles.....	4
Police Clubs.....	11

## ENGINEERS' REPORT.

Ipswich, Mass., Jan. 24, 1911.

To the Selectmen of Ipswich:

Following is the report of the Board of Engineers of the Fire Department for the year ending Dec. 31, 1910.

Number of alarms.....	29
Property damaged by fire.....	\$ 19535 51
Insurance on same.....	72350 00
Insurance paid.....	22045 51
Number of men in department.....	39
Value of fire department equipment .....	10000 00
Value of buildings occupied by department....	19500 00
Value of fire alarm equipments.....	2100 00
Number of feet of hose.....	4600 feet

The following are the box alarms of fires for 1910 :

January 1,	Box 25, North Main Street.	..
January 25,	" 26, Corner Central street.	..
February 7,	" 24, Hose 2 House.	
March 17,	" 41, South Church.	
March 30,	" 35, Green street Bridge.	
April 5,	" 63, Water street.	
April 9,	" 54, Peatfield street.	
April 1,	" 45, Cor. Manning street.	
April 16,	" 19, Brownville.	
April 21,	" 52, False Alarm.	



---

April 25,	Box 32,	Willcomb's Square.
April 27,	" 34,	Central street.
April 28,	" 41,	South Church.
May 13,	" 54,	Peatfield street.
June 6,	" 26,	Cor. Central street.
July 6,	"	Call for firemen to Central Station.
July 15,	" 19,	Brownville.
July 22,	" 52,	Depot Square.
July 28,	" 24,	Hose 2 House.
Aug 13,	" 52,	Depot Square.
Oct. 16,	" 56,	High Street Bridge.
Oct. 17,	"	Call for firemen to Central Station.
Oct. 19,	" 52,	Depot Square.
Oct. 29,	" 41,	South Church.
Nov. 1,	" 43,	Liberty Street.
Nov. 5,	" 32,	Willcomb's Square.
Nov. 6,	" 54,	Peatfield Street.
Nov. 26,	" 12,	Whittier's Corner.
Dec. 21,	" 35,	False Alarm.

Still alarms of fire 25.

We recommend that \$3,800 be raised and appropriated for the Fire Department for the ensuing year.

A. J. Barton,	} Engineers of Ipswich.
R. R. Glasier,	
T. R. Lord,	



## REPORT OF THE BOARD OF ASSESSORS.

There was a considerable increase in the assessed value of real estate during the past year, but it was mostly offset by a loss of personal property.

Ipswich is one of the towns that suffered from the change in the law governing the distribution of corporation taxes.

The State tax, County tax, and Town appropriations were larger than those of the year before.

Under these circumstances it was necessary to choose between raising the rate, or bringing down the balance at the beginning of the year. The Assessors chose the latter.

Present indications point to an increase of both real and personal estate for the year to come, to such an extent that, provided the demands are not further increased, the same rate may be continued and the favorable balance of a year ago restored.

John W. Nourse,	} Assessors of Ipswich.
William B. Richards,	
Richard R. Glasier,	

## AUDITOR'S REPORT OF TREASURER'S STATEMENT.

This is to certify that I have examined the accounts of the Treasurer and find them correct; and I find the balance in the hands of the Treasurer to agree with the balance sheet submitted.

I have also found vouchers for all bills paid.

I have also examined the note indebtedness of the Town and have checked the notes paid by the Treasurer for the year '10 and find them to agree with his statement.

ARTHUR H. WALTON, Auditor.

### TABLE SHOWING UNCOLLECTED TAXES

Year assessed.	Uncollected Jan. '10	Collected '10	Abated	Uncollected '11
1901	\$ 7 22			\$ 7 22
1902	8 60			8 60
1903	15 34			15 34
1904	14 39			14 39
1905	56 53		\$ 2 00	54 53
1906	42 32	\$ 14 38	9 40	18 54
1907	317 26	128 94	90 62	97 70
1908	5996 22	2824 71	92 57	3078 94
1909	15454 48	8328 49	272 17	6853 82
1910	*80883 72	65628 92	544 91	14709 89
Totals	\$102796 08	\$76925 44	\$1011 67	\$24858 97

\* Assessed August, '10.

Included in the above uncollected taxes are the following:—  
\$5000.00 due from the John B. Brown Est. awaiting decision of the Courts.

\$1604.40 due from the Library Trustees; at the annual meeting the Town will be asked to take some action in regard to this tax.

\$3504.96 due from the Brown Stocking Co.; owing to the complicated condition of the affairs of this Company it has been impossible to obtain a settlement through the ordinary means of collection, therefore at the time this report is prepared the claim has been placed with the Town Counsel with instructions to proceed immediately to collect with all legal means at his command

# DEBT STATEMENT.

## TOWN OF IPSWICH.

### DR.

To notes payable (excluding Water and Electric Light notes) .....	\$62297 80	
To orders drawn and not paid .....	1206 18	
	<hr/>	\$63503 98

### CR.

Cash on hand Jan. 1, '11 .....	\$ 1829 30	
By '10 bills due Farm .....	371 51	
By old " " .....	159 03	
By uncollected taxes .....	24858 97	
By amount due for State Aid .....	2998 00	
" Military Aid .....	36 00	
" Burials .....	111 00	
" Highway Work .....	12 00	
" Poor account, 1910 .....	336 71	
" Poor account, (old) .....	208 88	
" Street Sprinkling .....	685 03	
" Moth Taxes .....	297 50	
* " Board of Health .....	1500 00	
" Corporation Tax .....	1493 50	
" account Telephones .....	133 04	\$35030 47

Town debt exclusive of Water and Electric Light, **\$28,473 51**

\*This amount may be increased by further allowances from the State

# RECEIPTS AND PAYMENTS FOR THE MUNICIPAL YEAR ENDING DECEMBER 31, 1910.

DEPARTMENT.	Appri'ons	Receipts	Total Cash	Expended	Unexpended Balance	Over-drawn
Highways and Bridges	\$11500 00	\$4499 62	\$15999 62	\$15494 00	\$ 505 61	
Poor .....	3500 00	1070 52	4570 82	6086 85		\$1516 03
Farm.....	4300 00	3900 74	8200 74	7116 51	1084 23	
Board of Health .....	4500 00	378 28	4878 28	4878 28		
Fire .....	3800 00	51 00	3851 00	3766 19	84 81	
Police .....	2000 00	1504 03	3504 03	3562 36		58 33
*Town Hall. ....	650 00	532 92	1182 92	2145 42		962 50
Moths .....	2205 43	1805 79	4011 22	4011 22		
Trees.....	500 00		500 00	339 11	160 89	
Commons.....	350 00		350 00	385 06		35 06
*Soldiers.....		3145 00	3145 00	4266 65		1121 65
Memorial Day.....	230 00		230 00	230 00		
Education .....	22650 01	1068 70	23718 71	21619 31	2099 40	
Cemeteries.....	1550 00	293 76	1550 00	1567 39		11 39
Departmental .....	6000 00		6293 76	6140 40	153 36	

\*The \$650. appropriated for Town Hall was for painting and fitting up School Committee Room. No appropriation was made for regular running expense. No appropriation was made for Soldiers' Relief

## CEMETERY FUNDS 1910.

Funds	Amount Jan., 1910	Income	Expenses	Balance Jan., 1911
Cogswell,	\$318 02	\$10 36	\$ 2 00	\$326 38
Andrews,	232 69	7 64	3 50	236 83
Giddings,	145 00	4 90	2 00	147 90
Potter,	118 99	3 36	2 00	120 35
Kinsman,	65 16	1 30	1 00	65 46
S. Blood,	62 88	1 24	1 00	63 12
Staniford,	101 77	2 02	1 00	102 79
Trow,	448 56	14 96	101 75	361 77
Dawson,	132 48	4 64	5 50	131 62
Birch,	53 47	1 06	1 50	53 03
A. Kinsman.	53 34	1 06	1 50	52 90
Varrell,	293 20	9 86	1 50	301 56
E. Kimball,	153 53	5 06	1 50	157 09
Willcomb,	68 90	1 36	1 50	68 76
Clarke,	110 17	4 20	1 50	112 87
Rogers-Johnson	109 81	2 18	4 50	107 49
H. L. Kimball.	131 06	4 40	12 50	122 96
G. Kinsman,	120 32	2 40	1 50	121 22
M. Lakeman,	68 47	1 36	1 00	68 83
Caldwell,	108 12	2 12	4 50	105 74
Pingree,	86 97	1 72	1 50	87 19
Young,	24 92	48	1 00	24 40
Coburn,	261 04	7 22	2 00	266 26
M. Haskell,	53 72	1 06	1 50	53 28
Hovey,	117 77	2 34	1 50	118 61
Plouff,	55 73	1 10	1 50	55 33
Farley,	122 75	2 42	3 00	122 17



Funds	Amount Jan., '10	Income	Expenses	Balance Jan., '11
J B Lamson	\$ 59 14	\$ 1 18	\$ 1 00	\$59 32
J Spiller	54 71	1 08	1 50	54 29
Locust Grove	58 05	1 16		59 21
M E Peatfield	102 10	2 04	1 50	102 64
L F Spiller	57 21	1 14	1 50	56 85
J & L H Lord	120 67	2 40	2 50	120 57
E Caldwell	111 60	2 22	2 00	111 82
M E Barber	55 74	1 10	2 00	54 84
S E Durgin	117 02	2 34	1 50	117 86
J Kinsman	114 03	2 28	2 00	114 31
C W Giddings	88 58	1 76		90 34
J A Brown	116 07	2 28	4 00	114 35
Millett & Kimball	215 68	6 30	5 00	216 98
S Blake	111 66	2 22	1 50	112 38
W G Brown	121 52	2 42	3 00	120 94
C W Clarke	114 90	2 28	1 50	115 68
C Palmer	109 02	2 18	2 00	109 20
S Roberts	122 62	4 44	1 50	125 56
E Spinney	113 85	2 26	1 50	114 61
M M Fields	56 24	1 12	1 00	56 36
L Lord	112 46	2 20	3 50	111 16
E Lord	114 58	2 28	1 50	115 36
L H Brown	112 46	2 24	1 50	113 20
P C Bray	104 86	3 08	2 00	105 94
H F Russell	113 13	2 26	1 50	113 89
R T Dodge	111 43	2 22	1 50	112 15
G Haskell	343 67	10 86	5 00	349 53
T C Howe	110 41	2 22	1 50	111 11
N Shatswell	111 10	2 20	1 50	111 82
G H Gilmore	53 68	1 06	1 00	53 74
W A Stackpole	135 27	4 70	2 50	137 47
H H Parsons	56 00	1 12	1 00	56 42
H K Dodge	107 90	2 14	1 50	108 54
H S Holmes	52 06	1 00	2 00	51 06
C E Hodgkins	52 66	1 04	1 50	52 20
A F Brown	55 70	1 10		56 80



Funds	Amount	Income	Expenses	Balance
	Jan. '10			Jan. '11
J F Kinsman	\$107 26	\$ 2 10	\$ 4 00	\$105 36
T Brown	106 80	2 12	2 00	106 92
W P and A W Gould	108 42	2 16	3 00	107 58
L C Coburn	216 48	4 32	21 00	199 80
W H Kinsman	106 32	2 12	2 00	106 44
C E Bomer	106 32	2 12	2 00	106 44
E A Bailey	52 16	1 06	1 00	53 22
J Lane	52 12	1 04	1 50	51 66
H Parsons	55 20	1 10		56 30
E and T F Cogswell	106 16	2 08	4 00	104 24
M and E Peabody	104 16	2 08	1 50	104 74
C H Cutter	105 16	2 10	1 50	105 76
W and A Haskell	54 62	1 08	3 00	52 70
Willis and Stacy	104 68	2 08	1 50	105 26
G E Lord	105 68	2 10	2 00	105 78
N Fraser	53 06	1 06	1 50	52 62
F G Morris	103 58	2 06		105 64
R Stone	51 02	1 02	1 50	50 54
E Howe	102 00	2 04		104 04
C E Lord	102 00	2 04	1 50	102 54
R Gilmore	200 00	4 00	4 00	200 00
J D Cilley	100 00	2 00		102 00
J Griffing	100 00	1 00	1 00	100 00
E C Cowles	100 00	1 00		101 00
W F Kenney	50 00			50 00
J Dudley	100 00		2 00	98 00

The above funds are invested as follows:-

Town of Ipswich, Electric Lights notes, 4s, due 1932-'33,	\$2000 00
Town of Ipswich, Water notes, 4s, due 1926-'40,	7500 00
Ipswich Savings Bank,	386 25

---

\$9886 25

# NOTES AND BONDS.

## LIST OF ALL OUTSTANDING, JANUARY 1, 1911.

### ELECTRIC LIGHT DEPARTMENT.

HELD BY	AMT.	RATE	DATE ISSUED	NO. NOTES	EXPIRATION
Chelsea Savings Bank	\$16,000	4	Oct. 1, '03	16 notes 8-23	1911-1926 inc.
Malden Savings Bank	2,000	4	Oct. 1, '03	2 notes 24&25	1927-1928 inc.
Ipswich Water Dept. Sinking Fund	3,000	4	Oct. 1, '03	3 notes 26-28	1929-1931 inc.
Malden Savings Bank	5,000	4	Dec. 15, '03	5 notes 29-33	1915-1919 inc.
Ipswich Water Dept. Sinking Fund	2,000	4	Dec. 15, '04	2 notes 34&35	1920-1921 inc.
Holliston Savings Bank	4,000	4	Dec. 15, '04	4 notes 36-49	1922-1925 inc.
State of Massachusetts	4,000	4	May, '05	4 notes 40-43	1926-1929 inc.
Ipswich Water Dept. Sinking Fund	2,000	4	Dec. 15, '06	2 notes 44&45	1930-1931 inc.
Ipswich Cemetery Trust Funds	2,000	4	June 15, '07	2 notes 46&47	1932-1933 inc.
No. Ave. Savings Bank, Cambridge	2,000	4	June 30, '08	2 notes 1&2	1934-1935 inc.
Malden Savings Bank	2,000	4	June 15, '09	2 notes 1&2	1936-1937 inc.
Ipswich Water Dept. Sinking Fund	2,000	4	June 30, '10	4 notes 21-24	1931-1934 inc.
" " " "	1,000	4	Oct. 1, '10	2 notes 1&2	1911-1912 inc.
" " " "	3,500	4	" " "	7 notes 14-20	1924-1930 inc.
Five-cent Savings Bank, Lynn	5,500	4	" " "	11 notes 3-13	1913-1923 inc.
Ipswich Savings Bank	6,000	4	Dec. 30, '10	24 notes 1-24	1911-1934 inc.

# NOTES AND BONDS CONTINUED.

## WATER DEPARTMENT NOTES AND BONDS.

SOLD TO	AMT.	RATE	DATE ISSUED	NO. ISSUED	NO. INC.	EXPIRATION
Lamprecht Bros	\$100,000	4	July 1, '94	100	1 to 100	July 1, 1924
E P Jose	30,000	4	Jan. 1, '95	30	101 to 130	"
N W Harris & Co	6,000	4	Jan. 1, '97	6	131 to 136	"
Town of Ipswich Sinking Fund	2,000	4	July 1, '99	2	137 & 138	"
Adams & Co	9,000	4	July 1, '00	9	139 to 147	"
Ipswich Water Dept. Sinking Fund	1,000	4	Dec. 14, '03	1	148	"
Name not recorded	1,000	4	Dec 17, '03	1	149	"
Ipswich Water Dept. Sinking Fund	4,000	4	Dec. 31, '04	4	150 to 153	"
"	3,000	4	Oct. 21, '07	3	154 to 156	"
"	1,000	4	Nov. 19, '07	1	157	"
"	2,000	4	Dec. 31, '07	2	158 & 159	"
"	1,000	4	Nov. 30, '08	1	160	"
"	10,000	4	Oct. 1, '10	20	1 to 20	1911-30
Five-Cent Savings Bank, Lynn	7,500	4	Oct. 1, '10	15	1 to 15	1911-25
Ipswich Cemetery Trust Funds	7,500	4	Oct 1, '10	15	16 to 30	1926-40

\*This issue of \$10,000 is in place of the last \$10,000 shown in last year's report; those notes having been paid.

# NOTES AND BONDS CONTINUED.

HELD BY	AMT.	RATE	DATE ISSUED	NO. NOTES	EXPIRATION
CENTRAL FIRE STATION NOTES.					
State of Massachusetts	\$15,000	4 1-2	Dec 12, 1907	fifteen notes	1911-'25 inc
Swampscott Water Dept	2,000	4	Feb 15, 1908	two note	1926-'27 inc
BURLEY SCHOOL NOTES.					
State of Massachusetts	\$9,000	4 1-2	Feb. 15, 1908	nine notes	1910-'19
ANTICIPATION OF TAXES (1910)					
First National Bank, Ipswich	\$10,000	3 3-4	March 9, 1910	one note	March 9, 1911
Ipswich Water Sinking Fund	1,500	4	March 9, 1910	one note	on demand
Ipswich Savings Bank	\$1,585.30	4 1-2	June 29, 1910	one note	on demand
ANTICIPATION OF TAXES (1911)					
First National Bank, Ipswich	\$8,900	3 3-4	Dec. 30, 1910	one note	April 30, 1911
NOTES ISSUED FOR SPECIAL WORK.					
Ipswich Savings Bank	\$1,000	5	May 15, 1883	one note	on demand
Ipswich Water Dept. Sinking Fund	3,800	4	Civil War notes	"	Sept. 29, 1911
"	500	4	July 23, 1864	"	June 11, 1911
"	1,800	3 3-4	June, 1865	"	Oct. 23, 1912
Burley Fund	3,500	5	June 5, 1865	"	on demand
Lucy E Condon	500	4	July 15, 1867	"	on demand
Ipswich Savings Bank	1,212.50	4	Oct. 30, 1906	"	Oct. 30, 1910
Geo A Schofield	1,000	4	Dec. 12, 1910	"	Dec. 12, 1911
Ipswich Savings Bank	1,000	4	"	"	Dec. 12, 1912

# REPORT OF THE BOARD OF HEALTH

FOR THE YEAR 1910.

Whole number of diseases dangerous to the Public Health reported to the Board of Health during the year 1910, 259, classified as follows:

Cerebro-Spinal Meningitis.....	6
Diphtheria .....	6
Measles .....	160
Ophthalmia Neonatorum.....	1
Poleo Myelitis.....	4
Tubercular Meningitis.....	2
Tuberculosis .....	13
Scarlet Fever .....	5
Typhoid Fever.....	61
Total.....	259

## DEATHS.

Measles .....	2
Pertussis .....	2
Poleo Myelitis .....	1
Tubercular Meningitis.....	2
Tuberculosis .....	12
Typhoid Fever.....	3
Total.....	22



As will be seen by the above, measles and typhoid fever were epidemic. The measles cases were generally light in form. These cases were quarantined and carefully watched and a general disinfection and fumigation employed the same as in scarlet fever. How much such measures have to do in preventing the spread of the contagion of measles seem to be an open question. In scarlet fever and diphtheria, there is no question of their efficacy.

The epidemic of typhoid which promised to be a very serious matter was promptly checked after the establishment of the hospital. This step was taken by the Board after a consultation with the physicians of the town, who were unanimous in the opinion that such a hospital was at that time an absolute necessity. The wisdom of the move was justified by the outcome. This of course entailed a very large expense as will be shown by the financial statement of the department printed elsewhere. The Town at a special meeting raised the necessary amount to pay the bills. As an offset to these expenses there will be something to come back from the Commonwealth. How much this will be the Board is at this time unable to state. Bills for something like \$1500.00 have been submitted, and whatever the State allows will go towards reimbursing the Town Treasury. This should be considered in the final analysis of what the epidemic cost the Town.

The thanks of the Board are hereby extended to the Ladies' Hospital Association for valuable assistance rendered the hospital in the way of supplies, medicinal and otherwise, furnished by them. Also to the Ipswich Mills and their agent, Mr. Walter E. Hayward, who turned over to the Board one of the Corporation houses for a hospital. He also furnished men and teams to work under the direction of the Board in cleaning up the infected district. The Ipswich Mills plant is in first-class sanitary condition; and the systematic and thorough way in which the sanitary condition of the tenements of this corporation are looked after is an object lesson to many owners of tenement houses.

Some action ought to be taken by the Town to provide a building suitably located and so constructed that in the event of conditions arising similar to those of the past year, proper and prompt action may be taken to check an epidemic. The Town now owns an equipment of furniture and utensils sufficient for use



In November it was reported to the Board from the State Board of Health that twelve new immigrants had arrived in New York who came from cholera infected places in Russia, and that they were expected to go to specified places in Ipswich. These facts were ascertained from the quarantine department of the port of New York, and the advice came to watch for these people and keep them under surveillance. All of these parties were found, and with one exception, found at the place specified. They were kept under surveillance for two weeks. It can be seen from these facts that an epidemic of Asiatic Cholera is at least a possibility for Ipswich. All of this calls for intelligent oversight of sanitary conditions, and citizens are reminded that they owe to the community the duty of keeping their premises and surroundings as clean as possible. Many do this, and to them these remarks do not apply. Many on the other hand are careless and indifferent. They should wake up and take notice, and not wait for the health officials to compel them to do their plain duty.

Complaints investigated by Mr Whittier..... 84  
 “ “ “ Mr Atkinson.....175

Twenty-two farms producing milk for sale were inspected by Mr Lord. Twenty of them were found to be in a satisfactory condition. Two milk producees were served with notices to clean up their premises. One man was prohibited from selling milk, but

disregarded the notice served upon him, for which acts he was cited into Court and paid a fine.

The Farley Brook is the same old nuisance, and it will continue to be so long as it is used as a common sewer. The amount collected and expended on its care was as follows:

#### FARLEY BROOK.

Amount collected.....	\$83 50
Paid	
Jos Johnson.....	\$21 00
Robert Spencer .....	13 06
L G Parsons.....	8 25
Balance in hand of Clerk of Board 41 19	—\$83 50

Some preliminary action ought to be taken in regard to sewerage. The Town has had an object lesson the past year of what an epidemic may cost. The danger of the spread of infection would be very materially lessened with proper sewerage. The amount expended in caring for an epidemic would go a long way toward paying the interest on a sewerage fund. It will have to come in a very few years anyhow. Why not begin this year?

The expense for the coming year ought not to be much above the average for the past four years, not of course counting 1910. For the past four years the Board has asked for an appropriation of \$1500.00, and would ask the same this year. The amounts formerly appropriated under "fees and salaries" are now charged to the departments. One hundred and fifty dollars is the sum usually given the Health Department for their purpose. We would also ask for that sum, making a total of \$1650.00 for the use of the Department.

Respectfully submitted,

Geo. E. MacArthur,	}	Board of Health.
Maynard Whittier,		
Aaron Lord.		

Ipswich, Feb. 1st. 1911.

## SANITARY INSPECTOR'S REPORT.

Ipswich, Jan. 14, 1911.

To the Board of Health of Ipswich,  
Gentlemen :

I submit herewith my report as Sanitary Inspector for the Board of Health for nine months of the year 1910.

Number of Sanitary Inspections on complaints and otherwise.....	175
Diseases reported to me and reported to Board of Health.....	5
Number of dead animals taken from Ipswich River and buried.....	9
Dead dogs and other animals killed by train or other ways, buried or disposed or other ways.....	20
Served notice on people keeping swine without a license .....	5
Notified Street Commissioner of parties digging up street to connect drain from their cesspools with Town street drain.....	1
Also notified Street Commissioner of parties emptying their meat leavings in Estes street Town drain. ....	2
Notices served on different parties from Town counsel's office .. .	5

Would also state that I have inspected the bakehouses in different parts of the Town and found them in good sanitary condition, except one on Hammatt Street which I notified them to clean up or would close it up, which was done in satisfactory manner.

Also inspected barber shops and ice cream places and Soda Fountains in different places and found them in good sanitary condition.

In regard to the Ipswich Mills would say they have a man employed by them to go about their places every day and see that everything is kept clean, and I find the sanitary conditions around their places are fine.

Respectfully submitted,

W. B. Atkinson,

Sanitary Inspector of Board of Health.

## SELECTMEN'S REPORT.

To the citizens of Ipswich,  
Gentlemen :

An examination of the reports of the various departments will show that 1910 has been in general a successful year. The following table will show the standing of the Town at the close of the year exclusive of the Water and Electric Light Departments, which are treated in separate reports.

### CR.

By cash on hand Jan. 1, 1911.....	\$ 1,829 30
By amount due Town for taxes, bills, etc .	35,030 47
	—————\$36,859 77

### DR.

To unpaid Tax notes, 1910-1911.....	\$21,985 30
To unpaid orders on books.....	1,206 18
	—————\$23,191 48

Balance in favor of Town.....	\$13,668 29
-------------------------------	-------------

The balance one year ago was \$14,960.35 or \$1,292.06 larger than this year, but had it not been for the extra appropriations of \$8,900.00 made in December for departments which had been obliged to exceed their appropriations, there would have been a substantial increase this year.

Superintendent of Streets Joseph A. Huckins, has continued to serve in that important position during the year and has continued to give satisfactory services. Following is his report for 1910 :



Honorable Board of Selectmen,  
Gentlemen:

I submit the following report for 1910.

### INVENTORY OF PROPERTY IN THE HIGHWAY DEPARTMENT.

6 Horses.....	\$1750 00	
3 Pair Double Harness.....	150 00	
3 Pairs Street Blankets.....	45 00	
3 " Stable " .....	10 00	
3 Two Horse Carts.....	375 00	
2 " " Sleds .....	100 00	
1 Barge.....	200 00	
1 Sleigh Barge.....	50 00	
2 Road Machines.....	200 00	
2 " Plows.....	20 00	
7 Gravel Screens.....	35 00	
2 Two Horse Shovels.....	12 00	
1 Stone Drag.....	5 00	
1 Road Drag.....	18 00	
1 Two Horse Roller.....	40 00	
1 Steam Roller.....	2400 00	
1 Water Cart.....	175 00	
7 Snow Plows.....	150 00	
1 Road Harrow.....	8 00	
Stable Tools, shovels, etc, as per list,.....	500 00	
Total,		\$6243 00

### TEAM WORK.

Team No. 1 worked 2,488 hours at 50 cents an hour, earning \$1,244.00.

Team No. 2 worked 415 hours earning \$207.50, also earning \$375.00 for transporting school children and \$400.00 for street sprinkling work, a total of \$982.50. The school children are carried at less than cost with the result that the team does not get full credit.

Team No. 3 worked 2,052 hours at 50 cents, earning \$1,026.

In addition to the above all three teams gave FREE service to the Fire Department, which at the least calculation was worth \$500.00.



2,258 loads of water or 1,354,800 gallons, was used in street sprinkling furnished free by the Water Department.

Seven horses were kept at the stable during the year.

The cost of Hay and Grain was..... \$1280 55

Average cost per week for each horse.....\$3 52

Total expense of stable..... \$1753 61

Reimbursed by the Elec. Light and Water Dept. 183 40

Net expense 1910..... \$1570 21

The total expense of stables in 1909, (less the salary of the Drivers,) was..... 1517 08

Increase 1910..... \$53 13

JOSEPH A HUCKINS, Supt. of Streets.

During the year the case of Clark vs. Town of Ipswich came up for trial. This was a suit for damages on account of a gravel pit, taken by vote of the Town in 1904. Town counsel Geo. H. W. Hayes, and Alden P. White of Salem, represented the Town, and as the total award against the town for gravel taken, together with interest for six years, was less than one-fourth of the amount claimed by Mr. Clark, we feel that the case was well handled for the Town, and that we have little cause for complaint at the verdict. Although no appropriation had been made to pay the award, it was paid from cash in the treasury without assessing it.

Other matters of interest and recommendations can be better taken up at the annual meeting than in this report, and we will leave them until then, closing with thanks to the citizens for their support and courtesy, and hoping that they will feel that we have tried to repay them with faithful service.

Respectfully submitted,

GEO. A. SCHOFIELD, } Selectmen  
CHAS. E. GOODHUE, } of  
JOHN A. BROWN, } Ipswich.

Ipswich, Jan. 1, 1911.

Acting under the authority of the by-law adopted early in the year, Mr. Chas. E. Goodhue was appointed as Town Accountant. Owing to the fact that the appropriations at the March meeting in 1910, were not made in accordance with the system of bookkeeping recommended by the state and adopted by the new accountant, it has not been possible to get the best results this year, but the accountant has done all that could be done and has made a great improvement in the accounting system. With the appropriations made this year in line with the new method, still better work, can be done. We believe that the town is to be congratuated on securing the services of Mr. Goodhue on this important work, and we feel that as more of the improved methods are adopted, as they will be, that his services will be more and more appreciated, and that he will receive the compensation justly due for the important work he performs.

GEO. A. SCHOFIELD  
JOHN. A. BROWN

Ipswich, Jan. 1, 1911.

# TOWN OF IPSWICH.

---

SEVENTEENTH ANNUAL REPORT

—OF THE—

WATER

—AND—

MUNICIPAL LIGHTING  
COMMISSIONERS



FOR THE YEAR 1910.

---

IPSWICH. MASS.:  
CHRONICLE MOTOR PRINT.  
1911.



OFFICERS OF THE  
WATER AND MUNICIPAL LIGHTING  
COMMISSION.

---

COMMISSIONERS.

GEO. A. SCHOFIELD, Chairman,	Term expires 1912
GEO. H. W. HAYES,	“ “ 1913
WILLIAM H. RAND,	“ “ 1911

CLERK.

GEO. A. SCHOFIELD, Office, Room 5, Town House  
Office hours from 1 P. M. to 5 P. M. every week day  
except Saturday. Telephone 92-4.

TREASURER.

CHAS. W. BAMFORD,	Office at Town House
Manager Electric Light,	Geo. A. Schofield
Chief Engineer, Electric Light,	Edmund A. Russell
Foreman, Electric Light,	J. H. Sheppard
Foreman, Water Department,	William P. Gould

OFFICE OF COMMISSIONERS, ROOM 5, TOWN HOUSE  
Meetings held every Tuesday at 7:30 P. M.

---

I. LIST OF BILLS AND AMOUNTS PAID FOR THE  
YEAR ENDING DECEMBER 31, 1910.

---

PAID TO	FOR WHAT	AMOUNTS
PIPE LINE CONSTRUCTION.		
Chas H Parsons	labor	\$ 229 51
John Jabower	"	11 33
Peter Barras	"	11 33
Joseph Francis	"	30 99
Thos Little	"	4 00
John Pappas	"	1 33
Thos Javilic	"	8 67
John McCarty	"	6 67
James Sheppard	teaming	51 22
N T Lowe	"	36 00
Highway Dept Town	"	22 50
Wm P Gould	labor	356 45
B & M R R	freight	587 20
D A Grady	team	51 50
American Ex Co	express	40
Luther Wait P M	postage	60
John Lordon	labor	227 10
Carl Copp	"	125 62
Chas Miller & Sons	pipe	5417 11
A M Clarke	notices	1 60
Geo E Parsons	labor	39 00
Geo Burridge	"	95 18
A D Mallard	teaming	54 86
Chapman Valve Co	hydrants	429 92
Walworth Mfg Co	supplies	858 32
Jos A King	labor	4 00
Daniel Appleton	"	76 12
Wesley Copp	"	70 50
Chadwick Boston Lead	lead	656 16
John W Goodhue	supplies	6 00
Peoples Ex Co	express	9 45
Lewis D Thorpe	contracts	15 00



PAID TO	FOR WHAT	AMOUNTS
Edward Wile	teaming	\$ 20 00
A J Barton & Son	stone	7 50
Cashman Bros	labor	3400 00
G A Schofield	expense	15 00
C C Caldwell	wood	48 20
Wm H Rand	labor	22 45
Lumsden Van Stone	"	99 36
James F Perkins	"	28 19
F T Goodhue	supplies	60
Geo W Brown	labor	2 00
Jacksons Ex Co	express	50
Braman Dow & Co	pipe	192 07
Boston Steam Specialty Co	supplies	9 04
E E Currier	"	50
S F Canney	"	1 44
John S Glover	"	1 25
American Ex Co	express	55
H Mueller Mfg Co	supplies	2 98
		<hr/>
		\$ 13347 27

## SERVICE PIPE CONSTRUCTION.

Carl Copp	labor	\$ 41 39
James Surette	"	3 21
Wm P Gould	"	67 89
Chas H Parsons	"	60 59
James F Perkins	"	11 33
Boston Steam Specialty Co.	supplies	143 99
Chadwick Boston Lead	lead	133 62
National Meter Co.	meters	714 25
Crosby Steam Gauge Co.	supplies	1 81
H Mueller & Co.	"	98 92
D A Grady	team	8 00
Walworth Mfg Co.	supplies	109 08
James Saffron	labor	3 76
Steve Saffron	"	2 88

PAID TO	FOR WHAT	AMOUNTS
Ernest Lemay	labor	\$ 2 46
Peoples Express Co.	express	6 75
A D Mallard	"	6 05
Geo Burridge	labor	11 30
American Ex Co.	express	85
Total		\$1428 13

## REPAIRS PIPE LINE.

A D Mallard	express	\$ 1 25
D A Grady	team	6 00
Wm P Gould	labor	20 75
James F Perkins	"	10 22
Chas H Parsons	"	10 22
Hinds & Coon	supplies	2 17
Horace E Barker	teaming	50
Total		\$ 51 11

## REPAIRS SERVICES.

H R Worthington	supplies	\$ 9 00
National Meter Co.	"	12 00
J F Perkins	labor	2 00
Joseph Lazskey	"	2 00
Chas H Gardner	"	2 00
Chas H Parsons	"	5 76
Carl Copp	"	3 54
Geo Burridge	"	1 54
Wm P Gould	"	4 00
Total		\$ 41 84

## MAINTENANCE.

Geo A Schofield	salary	\$ 100 00
Wm P Gould	labor	416 81
N E T & T Co	telephone	34 58

PAID TO	FOR WHAT	AMOUNTS
Jos A King	labor	\$ 6 95
A H Plouff	supplies	1 64
Geo P Anderson	"	4 13
Hobbs Warren Co	book	35 00
Cotton & Woolen Mutual Ins Co	insurance	50 00
Est Paul B Patten	labor	11 80
Hinds & Coon	supplies	87 56
Nelson Bourque	labor	70
Chronicle Pub Co	printing	77 00
Chas W Bamford	salary	100 00
Harry Charles	labor	1 32
Wm Garrette	"	3 32
Paul Garrette	"	3 32
Geo Lowe	"	3 32
B. & M. R R	freight	6 30
Thorpe & Martin	supplies	36 30
Edmund Wile	labor	11 50
Electric Lt Dept.	pumping	2000 00
D M Dillon Steam Boiler Co.	supplies	2 80
Jewetts Express	express	4 45
Luther Wait P. M.	stamps etc	44 48
John W Goodhue,	supplies	10 16
The Mosler Safe Co,	safe	225 00
J M Crowe,	supplies	2 00
B W Woodward,	labor	12 12
A C Damon,	supplies	6 95
American Ex,	express	35
Geo H W Hayes.	salary	100 00
Jackson Ex,	express	20
Barry & Beale Co.,	supplies	2 50
Geo E Marsh Co.,	soap	3 00
Wilbur E Dupray	insurance	40 00
Westchester Fire Ins. Co.	"	18 75
Wm H Rand	salary	100 00
Frank Bodwell	labor	7 00

PAID TO	FOR WHAT	AMOUNTS
Edw Bodwell	labor	\$ 12 52
Thos G Gauld	express	1 00
Peoples Ex Co.	"	6 25
D A Grady	teams	9 00
Waldo Bros.	fire brick	10 75
Mutual Boiler Ins Co.	insurance	37 50
Austin L Lord	labor	13 30
Chas H Lovell	cement	3 50
Geo Harris	right of way	1 00
Chas H Parsons	labor	6 10
Carl Copp	"	7 67
Geo Burr ridge	"	1 34
C F Chapman	supplies	1 00
Garlock Packing Co	packing	1 60
Standard Chemical Co.	supplies	13 00
A D Mallard	teaming	75
First Nat. Bank	deposit box	10 00
Geo A Schofield	clerk	400 00
Geo A Schofield	expense	8 60
Thomas P Thomas	labor	10 80
B J Conley	supplies	30
Elec. Light Dept.	labor	3 40
Total		\$4130 69

## INTEREST.

Old Colony Trust Co.	interest on bonds	\$4000 00
State of Mass.	" " notes	2400 00
Ipswich Water Sinking Fund	" " "	327 21
		\$6727 21
Total Expense for year		\$25726 25

## II. RECEIPTS AND DISBURSEMENTS FOR THE YEAR ENDING DECEMBER 31, 1910.

Receipts.	Disbursements.
Balance Dec. 31, 1909, \$3319 82	Maintenance, \$4130 69
App. Hydrants, 1860 00	Reps pipe line, 51 11
Insurance dividend, 58 80	Reps services, 41 84
Water Rates, 14122 88	—————\$4223 64
Services, 612 12	Services, 1428 13
Miscellaneous water, 53 55	Pipe line, 13347 27
“ receipts, 866 49	Interest, 6727 21
Received from notes, 15114 08	Balance on hand, 10806 01
“ rebates on freight 524 52	
<u>\$36,532.26</u>	<u>\$36532 26</u>

## III. BALANCE SHEET FOR YEAR ENDING DEC. 31, 1910.

Bonds, \$185000 00	Engineering, \$ 3350 00
Premiums on bonds, 10412 58	Land damages and
Appropriation, 33224 20	rights of way, 3599 12
Miscellaneous receipts, 165 43	Pumping station, 13117 34
Water rates, 140429 03	Pumps and machinery, 13392 34
Balance of appropria-	Storage basin, 27693 59
tion for filters, 143 28	Bull Brook supply, 1778 60
Premiums on notes, 60 75	Distributing reservoir, 17827 56
	Pipe line construction, 107563 69
	Service pipe “ 15714 50
	Store house “ 178 70
	Miscellaneous, 2834 20
	Cost of construction, 207049 64
	Interest on bonds, 96312 20
	Maintenance, 50582 19
	Material and supplies, 1481 90
	Water rates due and
	unpaid, 2397 70
	Services due & unpaid, 205 63
	Cash balance, 10806 01
<u>\$369,435.27</u>	<u>\$369,435 27</u>

## IV. SUMMARY OF COST OF CONSTRUCTION TO DEC. 31, '10.

Construction Account	Dec. 31, '09	Year '10	Dec. 31, '10
Engineering . . . . .	\$ 3350 00		\$ 3350 00
Land damages & right of way	3599 12		3599 12
Pumping station . . . . .	13117 34		13117 34
Pumps & pumping machinery	13392 34		13392 34
Storage basin . . . . .	27693 59		27693 59
Bull Brook supply . . . . .	1778 60		1778 60
Distributing reservoir . . .	17827 56		17827 56
Pipe line construction . . .	95259 48	\$ 12304 21	107563 69
Service pipe construction .	14667 25	1047 25	15714 50
Store house . . . . .	178 70		178 70
Miscellaneous . . . . .	2834 20		2834 20
	\$193698 18	\$ 13351 46	\$ 207049 64

## V. SINKING FUND.

Receipts			Investments	
Appropriation	1895	\$ 1700 00	Ipswich Sav'gs Bank	\$ 74 74
"	1896	1759 50	Ipswich Water loan	27000 00
"	1897	1899 08	Ipswich Ele. Lt. notes	13500 00
"	1898	1965 55	Ipswich School note	500 00
"	1899	2032 00	Ipswich Town note	3800 00
"	1900	2138 65	" " "	1800 00
"	1901	2363 50	Ipswich Tax note	1500 00
"	1902	2446 22	Maine Cent. R R 4s	3000 00
"	1903	2531 84	Ill Cent. R R 3 1-2s	3000 00
"	1904	2680 32	Bal. First Nat'l Bank	335 17
"	1905	2890 91		
"	1906	2986 47		
"	1907	3084 00		
"	1908	3418 34		
"	1909	3656 61		
"	1910	3671 99		
Interest		13284 93		
		\$ 54509 91		\$54509 91



# SUPERINTENDENT'S REPORT.

To the Board of Water Commissioners:

Gentlemen: Following is the report for the year ending December 31, 1910.

## MAIN PIPES.

During the year the following extensions of mains have been laid (six inch pipe).

Candlewood extension .....	15415 feet
Lafayette street extension.....	71 feet
Treadwell Island extension, 1 inch pipe.....	2070 feet
Twelve hydrants have been put in.	

The number of feet of mains laid to date and the sizes are as follows:

Sizes	Feet
14 inch.....	1,505
12 inch.....	10,963
10 inch.....	8,830
8 inch .....	17,897
6 inch.....	69,079
4 inch.....	3,550
2 inch.....	9,920
1 inch.....	2,070

Total 123,814=23 miles, 2374 feet.

## STREET GATES.

Total number now set is.....147

## HYDRANTS.

They are all in good working order, the total now set is as follows:

Town .....	167
Private.....	13

Total..... 180

## SERVICE PIPES.

Thirty-five services have been added this year. Total number of services connected with the works to date, 931.

Seventeen services are shut off at the sidewalk. These do not include services supplying sillcocks only, or those of summer residences.

Following is an account of the number of services added, also the number of feet of service pipe laid (by years) since the works were put in.

Year	No. of services added	Town		Private		Total	
		Ft.	In.	Ft.	In.	Ft.	In.
1894	181	4,470	4	2,771	2	7,241	6
1895	218	5,312	3	6,051	5	11,363	8
1896	110	2,391	9	2,616	5	5,008	2
1897	32	896	6	1,991	6	2,288	
1898	42	1,112	7	1,318	3	2,430	10
1899	34	841	2	1,335	10	2,177	
1900	30	641	2	2,741	4	3,382	6
1901	25	517	4	1,209	5	1,726	9
1902	25	580	1	3,657	2	4,237	3
1903	19	800	1	1,589	1	2,389	2
1904	17	367	5	263	2	630	7
1905	30	1,172	7	443	1	1,615	8
1906	22	454		233	5	687	5
1807	49	986	9	625	8	1,612	5
1908	38	715	3	464	8	1,179	11
1909	31	653	5	336	9	990	2
1910	35	765		819		1,584	
17	938	21,968	8	28,467	4	50,445	0

Total, 50,445 feet=9 miles, 2965 feet.

The pipes used are cast iron, lead and galvanized iron from 3-4 inch to 4 inches.

SYNOPSIS OF THE PUMPING RECORDS FOR THE YEAR  
ENDING DECEMBER 31, 1910.

1910	Total pumping time per month.		Total amount of coal used per month.	Average amount of coal used per day.	Total number gallons of water pumped per month.	Average number gal- lons of water pumped per day.	Gallons water pumped to pound coal used
	Month.	Hrs.Min.	Lbs.	Lbs.	Gallons.	Galls.	Gal
	January . . . . .	107 15	19,749	637	6,753,900	217,868	342
	February . . . . .	94 30	20,047	716	5,906,173	210,935	295
	March . . . . .	110 30	23,139	746	6,970,370	224,851	301
	April . . . . .	94 15	17,481	583	5,844,379	194,812	334
	May . . . . .	113 15	22,945	740	7,050,000	227,420	307
	June . . . . .	116 15	22,786	759	7,153,177	238,439	314
	July . . . . .	174 45	36,416	1175	10,796,546	348,276	297
	August . . . . .	145 30	30,154	972	8,773,725	283,023	291
	September . . . . .	127 45	26,186	873	7,800,825	260,027	298
	October . . . . .	121 45	25,351	818	7,377,825	237,994	291
	November . . . . .	110	23,200	774	6,542,400	214,747	282
	December . . . . .	125 45	25,847	834	7,525,875	242,770	291
	Total for year . . . . .	1441 30	293,301		88,495,195		
	Daily average for year			804		242,453	303

Amount of coal consumed during the year, while the pumps were in operation, 130 tons, 2,101 lbs.

## METERS.

Fifty-seven meters have been added this year, the total number now in use is as follows:

NAME	Sixes						Tot.
	3 in	2 in	1 1-2in	1 in	3-4in	5-8 in	
Crown.....	3	6	3	5		50	67
Empire.....			1			57	58
Hersey.....		1		3		46	50
Lambert.....		2		3		30	35
Niagara .....			1		64	15	80
Nash.....				4		108	112
Union .....						1	1
Worthington.....				2		21	23
Columbia .....						3	3
Elevator.....							2
	3	9	5	17	64	331	431

## EXTENSIONS.

## CANDLEWOOD EXTENSION.

15415 feet 6in C I pipe at 40¢ .....	\$6166 00
28 6in tees.....	143 00
1 6x6x3 tee.....	7 00
4 6in street gates.....	72 00
1 3in service gate .....	8 00
12 6in plugs .....	6 00
5 street gate boxes.....	20 00
114 pigs lead .....	540 00
Jute .....	16 64
Wood .....	48 20
12 Steamer hydrants.....	373 20
Labor and miscellaneous .....	4750 25

Total..... \$12150 29

Average cost, 79 cents per foot.

## LAFAYETTE STREET EXTENSION.

feet, 6in C I pipe at 40¢ .....	\$28 40
One 6in plug .....	50
65 lbs lead .....	3 25
5 lbs jute .....	40
Wood .....	1 00
Labor and Miscellaneous.....	40 00
<hr/>	
Total.....	\$73 55

Average cost \$1.01 foot.

## TREADWELL'S ISLAND EXTENSION.

2070 feet one inch pipe.....	\$133 20
Labor and miscellaneous.....	30 16
<hr/>	
Total.....	\$.163 36

This was put in at a cost of about 8¢ a foot. The pipe was laid under water.

## TREASURER'S REPORT.

CHARLES W. BAMFORD, Treasurer, in account with the Water  
Department, Town of Ipswich.

DR.

To balance on hand, Jan. 1910.....	\$3332 84
To amounts received :—	
Water rates.....	\$14122 88
Miscellaneous water rates.....	53 55
Notes.....	15000 00
Hydrants.....	1860 00
Service construction.....	612 12
Sale of supplies.....	819 49
Use of pump.....	22 00
Premium on notes.....	60 75
Accrued interest.....	53 33
Insurance dividends.....	58 80
Hay at basin.....	25 00
Refund, freight on pipe.....	524 52
	————— \$33212 44
	————— \$36545 28

CR.

By paid	
Commissioner's orders, 1910.....	\$18999 04
"          "      1909.....	10 02
Interest on loan.....	6727 21
Refund .....	3 00
	————— \$25739 27
Balance on hand, Jan. 1911.....	10806 01
	————— \$36545 28



# ELECTRIC LIGHT DEPARTMENT.

## CONSTRUCTION EXPENSES.

The following bills have been paid for new construction during the year 1910, and are in addition to the amounts paid to Jan. 1, 1911.

### ELECTRIC LINES.

PAID TO	FOR WHAT	AMOUNTS
J H Clarke	labor	\$544 67
H Sheppard	"	355 90
Robert Spencer	"	9 13
G Player	"	27 63
T R Roberts	"	16 00
J Sullivan	"	1 00
C Dupray	"	330 07
Jackson Ex Co	express	16 51
Am Ex Co	"	12 49
A D Mallard	"	20 40
Jos A King	labor	4 25
Borin Scrymser Co	supplies	1 80
A H Plouff	"	5 02
Alonzo Brown	"	60
Geo Plouff	labor	20 00
J W Goodhue	supplies	123 99
Geo A Schofield	cash paid out	12 84
L Dupray	labor	33 00
CH Parsons	"	26 00
Ipswich Mills	repairs	2 65

PAID TO	FOR WHAT	AMOUNTS
Peoples Ex	express	\$ 20 35
T F Cogswell & Co	paint	1 40
F P Kent	labor	2 00
D A Grady	team	18 00
S F Canney	lumber	1 41
W H Rand	supplies	60
A I Savory	"	3 05
Pettingill Andrews Co	wire and supplies	800 16
B & N St R R Co	poles	101 68
Gen Elec Co	trans. meters etc	1273 63
W Brooks	labor	29 00
J Martelle	"	9 00
E Pickard	"	98 75
G H W Hayes	cash paid out	23 70
Cash Div Co	supplies	1 20
J N Crowe	"	17 45
Elec Jobbing Dept	"	6 00
C L Stevens	labor	80
W E Lord	supplies	55
E F Southwick	meals	3 90
W A Spiller	repairs	75
Total		————— \$ 3977 33

## TEAM EXPENSE.

C F Chapman	supplies	\$ 21 00
J R Richards	"	13 40
James Sheppard	"	60
H Purinton	shoeing etc	33 83
Town Highway Dept.	board of horse	182 54
J A King	labor	10 35
C L Morse	veterinary	12 00
		————— \$273 72

PAID TO	FOR WHAT	AMOUNTS
ADDITION TO STATION.		
L Parsons	labor	\$ 23 10
D Cashman	"	91 65
E Norwood	"	58 80
D Lowe	"	91 65
J Jedrey	"	76 80
C L Lovell	cement	533 75
C F Chapman	line	50
Austin Lord	labor	952 87
James Sheppard	teaming	103 25
Wile Bros	"	52 50
H A Pickard	labor	126 43
A J Barton & Son	granite	102 80
The Sylvester Co.	iron beams	60 40
A D Mallard	teaming	19 39
S H Canney	lumber	132 29
Geo E McQuestion	"	91 75
J W Goodhue	supplies	77 27
Thos P Thomas	roofing	44 70
J F Pope & Son	lumber	81 20
J A King	labor	1 10
T F Cogswell & Co.	pipe	39 44
John A Brown	bricks	337 80
Wm H Rand	labor	59 55
Total		————— \$3158 99

## NEW DYNAMO AND EQUIPMENT.

Gen. Elec. Co.	new dynamo	\$4241 75
----------------	------------	-----------

## NEW ENGINE.

Providence Engineering C o,	new engine	\$6224 00
--------------------------------	------------	-----------

Total construction expense, \$17,875 79

## MUNICIPAL LIGHT REPORT.

DR.	CONSTRUCTION ACCOUNT.		CR.
To sale of notes,	\$18000 00	By bills paid,	\$17875 79
To depreciation, appro	1484 15	By balance,	1608 36
	<u>\$19,484 15</u>		<u>\$19,484 15</u>

## COST OF CONSTRUCTION TO JAN. 1, 1911

	Dec. 31, 1909	Year 1910	Total
Cost of Real Estate.....	\$ 3998 64	\$3158 99	\$ 7157 63
“ Steam Plant.....	5199 29	6224 00	11423 29
“ Electric Lines.....	42288 36	4251 05	46539 41
“ Electric Plant.....	4653 52	4241 75	8895 27
	<u>\$56,139 81</u>	<u>\$17,875 79</u>	<u>\$74,015 60</u>

DR.	NOTE ACCOUNT.		CR.
To outstanding notes, Jan. 1, 1910,	\$45,000 00	By note No. 7, paid,	\$ 1000 00
To notes authorized, in 1910,	18,000 00	By bal. notes outstand- ing, Jan. 1, 1911,	62000 00
	<u>\$63,000 00</u>		<u>\$63,000 00</u>

## MANAGER'S REPORT.

To the Water and Municipal Lighting Commissioners :  
Gentlemen :

I submit the following report of the receipts and expenses of the Lighting Plant for the year 1910.

## MAINTENANCE.

PAID TO	FOR WHAT	AMOUNTS
LABOR.		
Edmund Russell	engineer	\$1092 00
Geo Fall	"	977 96
Everett Guilford	fireman	815 92
Enoch Olmstead	"	846 48
Ralph Pickard	"	252 58
John H Clarke	electrician	189 50
J H Sheppard	"	169 30
W E Garrette	labor	5 00
R Spencer	"	41 00
T R Roberts	"	50 00
Gordon Player	"	78 00
John Singer	"	14 00
A Sheppard	"	7 00
C Dupray	"	61 28
E Pickard	"	6 03
Total		<hr/> \$4606 05

FUEL.		
B & M. R. R. Co.	freight	\$1757 73
Wile Bros	teaming	229 70
Atkinson Coal Co.	coal	684 40
W A Jepson	"	1931 35
James Sheppard	teaming	197 50
Geo W Pickering	coal	226 63
Total		<hr/> \$5027 31

## MISCELLANEOUS.

A G Osborne	oil and waste	\$265 74
Ames Iron Works	repair on engine	77 40
Hobbs Warren Co.	book	8 25
Geo E Marsh Co.	soap	1 00
N. E. Tel & Tel Co.	telephone	27 53
Chas W Bamford	sal treasurer	50 00

PAID TO	FOR WHAT	AMOUNTS
Hinds & Coon	supplies	\$ 11 34
E Howard Clock Co.	"	7 50
Chronicle Pub Co	printing	65 00
Geo H W Hayes	sal as commissioner	100 00
Pettingill Andrews Co.	lamps	73 60
Wm H Rand	sal as commissioner	100 00
Geo A Schofield	" "	100 00
Garlock Packing Co.	packing	26 92
Ipswich Mills Co.	repairs	5 40
Luther Wait	stamped paper	42 48
Geo W Allison	supplies	2 49
B J Conley	"	10
Geo A Schofield	manager and clerk	400 00
Cotton & Woolen Mg Co.	insurance	100 00
C H Schirens Co.	new belts	108 68
C S Tyler	repairs	1 00
Westchester Ins Co.	insurance	15 00
Geo A Schofield	cash paid out	26 50
Am Lacoeur Co.	polish	5 70
Ames Iron Works	repairs	25 00
D E Measures	supplies	32
J A King	labor	5 50
Total		— — \$1652 45

Total Maintenance expense,

\$11,285 81

DR.		MAINTENANCE.		CR.	
To bal. Jan. 1, '10	\$1579 84	By bills paid,		\$11285 81	
To cash, sale of light	8254 64	Less old bills due			
To cash, sale of power	2000 00	for light Jan. 1, 1910	1211 07		
To cash appro. maint	1500 00	Bal. in favor dept	2613 34		
To cash, rent poles	139 33				
To cash, ins. dividend	85 00				
To cash, refund	50				
To cash, due sale light	1550 91				
	<hr/>				<hr/>
	\$15,110 22			\$15,110 22	



PAID TO	FOR WHAT	AMOUNTS
<b>JOBGING DEPARTMENT.</b>		
J H Clark	electrician	\$133 25
H Sheppard	"	190 40
W E Garrette	labor	1 00
T R Roberts	"	10 01
Geo Player	"	1 00
Am Ex Co	express	1 50
Geo Plouff	labor	5 45
Peoples Ex	express	11 00
C Dupray	labor	130 65
McKenney & Waterbury	fixtures	407 94
Jackson Ex	express	1 45
Chandler & Farquhar	supplies	58
E Pickard	labor	82 25
Foley & Schneller	"	16 41
E H Tarbell & Co	fixtures	20 25
A D Mallard	express	1 00
Town Water Dept	supplies	9 45
Pettingill Andrews Co	electrical supplies	1104 25
Gen Elec Co	lamps, etc	328 46
Total expense Jobbing Dept.,		\$ 2456 30

DR.	JOBGING DEPARTMENT.	CR.
To cash rec'd for labor and material	\$2641 14	By bills paid \$2456 30
To bills due for labor and material	686 08	By bills due Jan. 1, 1910 791 68
To balance profit to Jan. 1, 1910	1832 33	By balance in favor of Dept. Jan. 1, 1911 1911 57
	\$5159 55	\$5159 55

## TREASURER'S REPORT.

CHARLES W. BAMFORD, Treasurer, in account with the Electric  
Light Department, Town of Ipswich.

DR.

To cash on hand, Jan. 1910,	\$ 470 19
To amounts received:—	
Commercial lighting.....	\$ 7959 08
Lighting Town Buildings.....	295 56
Jobbing account.....	2641 14
Power.....	2000 00
Issue of notes.....	18000 00
Premium.....	87 91
Accrued interest.....	39 12
Temporary loans.....	1200 00
Rent of poles.....	139 33
Insurance dividends.....	85 00
Appropriations:— Maintenance.....	1500 00
Depreciation.....	1484 15
Interest.....	1800 00
Note.....	1000 00
Refund.....	50
	—————\$ 38231 79
	\$ 38701 98

CR.

By paid	
Commissioners' orders.....	\$31617 90
Note.....	1000 00
Interest.....	1840 00
Temporary Loans.....	1200 00
	—————\$ 35657 90
Balance on hand, Jan. 1911.....	3044 08
	\$38701 98

The Treasurer has for collection the following amounts:

For light.....	\$ 1550 91
For jobbing.....	686 08
	—————\$ 2236 99

All orders on the books are paid.

It will be seen that the profit for the year 1909 from these two departments (sale of light and inside wiring) is as follows :

Profits sale of light.....	\$1033 50
Profit inslde wiring .....	79 24
	<hr/>
	\$1112 74

All bills for coal used to Jan. 1, 1911, also for labor, repairs, supplies, meters, transformers, wire, etc., etc., have been paid.

The following supplies are on hand and have been paid for :

Inventory (construction department).....	\$1134 87
“ (inside wiring department).....	422 38
	<hr/>
	\$1557 25

The value of the above stock is a credit in addition to the cash credit taken in the foregoing tables.

The entire appropriation made by the town this year for running the plant was \$1500. It was also voted that the department could use the balance from last year. The following table will show the cost of lighting the 785 street lights for 1910.

## DR.

To balance Jan. 1, 1910 (sale of light) ...	\$1579 84
“ “ “ (Jobbing Dept).....	1832 03
To appropriation for maintenance 1910.....	1500 00
	<hr/>
	\$4911 87

## CR.

By balance Jan. 1, 1911, (sale of light).....	\$2613 84
“ “ “ (Jobbing Dept) ....	1911 57
	<hr/>
	\$4525 41

Cost of maintenance 1910 ....	\$386 46
-------------------------------	----------

The above sum divided by 785, the number of street lights. gives 49 cents, as the cost of each light for one year.

If the interest and depreciation be added we have the following cost.

Balance of maintenance as above.....	\$ 386 46
Interest paid .....	1840 00
Depreciation Fund.....	1484 15
	<hr/>
Total.....	\$3710 61

This would mean that after adding to the cost of the street lights every possible item, the 785 street lights in Ipswich cost for 1910, \$4.73 each for the year.

The number of services in use Dec. 31, 1909 was 218, and Dec. 31, 1910 269, a gain of 61 services in 1910.

The following table shows the class of service for the two years:

	1909	1910
Dwelling .....	91	117
Stores .....	57	68
Offices .....	14	17
Mills and shops.....	27	24
Stables.....	14	17
Halls.....	9	16
Churches.....	2	5
Hotels .....	4	5
	<hr/> 218	<hr/> 269
The total for light sold for 1910 was.....		\$8594 48
The total for light sold for 1909 was.....		7678 74
		<hr/>
Increase for 1910 .....		\$915 74

The year 1910, like the previous years of the life of the Municipal Lighting Plant in Ipswich, shows a steady and pleasing growth in the list of consumers, and a very satisfactory growth in the net earnings. During the year we have contracted with the Town of Rowley to furnish electricity, (on a five year contract), the light being turned on for the first time in July. Since that time, the citizens of Rowley express themselves as highly pleased with our service, and I believe that the prediction that the signing of the contract would prove to be of mutual advantage, has already been proven, and that the future will give added evidence to show that no mistake has been made by either town.

The demand made to the manager for all day service is constantly increasing and it seems sure that provisions will soon have to be made to meet that demand. I recommend that an investigation be made as soon as our new dynamo is in operation,

to ascertain if the day service may not be given in the near future. I am inclined to believe that it can be, and that the time has come when day service can be given at a small profit, with every prospect of a constant increase.

The new engine and dynamo should be in operation by the first of April, from the present outlook.

It is a source of gratification to be able to report another year of success and the prospect of a continuation of success. I desire to thank the members of the commission for the unfailing courtesy and support given me during my term as manager, and to extend also my thanks to the employees of the department, who by their faithfulness and attention to duty, have made success possible. Being a firm believer in the principles of municipal ownership of public utilities, I nevertheless recognize that the wrong kind of politics, and the substitution of political methods for business methods, would very likely turn success into failure. That the Municipal Lighting Plant in Ipswich has been free from such methods is a credit to the citizens and to the officials, and accounts very largely for the prosperity of the plant.

Respectfully submitted,

GEO. A. SCHOFIELD, Manager.



## COMMISSIONERS' REPORT.

To the Citizens of Ipswich :

Gentlemen,

The Commissioners submit their seventeenth annual report, for the year ending Dec. 31, 1910.

### WATER DEPARTMENT.

A study of the various tables in connection with the receipts and expenditures in this department will show that 1910 has been one of the most successful years in the history of the department.

During the year three extensions have been put in, one of them being the long talked of Candlewood extension. We call your attention to the fact that the average cost per foot (79 cents) for putting in this extension is extremely low. We were fortunate in purchasing pipe, calling for our bids at a time when the various pipe concerns were anxious to sell and were offering low prices. We were also fortunate in securing the services of a first-class contracting firm, the Cashman Brothers, of Newburyport, who did the digging and back-filling at a low figure. Bids were called for, both for pipe and digging, the contracts being awarded in both cases to the lowest responsible firm. The various bids are on file at our office and may be seen upon request. In addition to the Candlewood extension, a short extension was made at Lafayette Road, and a third extension from Diamond Stage across the river to Treadwell's Island. It may not be amiss to point out that during the past season, which has been extremely dry, while nearly all the surrounding towns and cities have suffered from lack of water, the Ipswich system has had an abundant supply and we have not been compelled to request our citizens to curtail the use of water. This was due, in a measure, to the fact that 60% of the water consumed in Ipswich is metered. A still better showing could be made by the introduction of more meters.



We estimate the receipts for 1911 to be, \$19,000.00 ; and the disbursements to be \$17,184.73 ; as follows, Sinking Fund \$3784.33 ; maintenance \$4,000.00 ; interest \$7,400.00 : notes \$1,000.00. In view of the fact that we have a surplus of \$10,800.00 in the treasury, we have recommended to the Finance Committee that \$5,771.73 which hitherto has been raised by taxation, should be paid from this balance, thus helping to make it possible to have a reduction in our tax rate.

We are pleased to be able to make such a recommendation and we trust that the citizens will appreciate the fact, that our being able to do so, gives evidence, not only to show that the Ipswich Water Plant is successful, but that those who have had charge of the plant, have been faithful and capable in their management.

### ELECTRIC LIGHT DEPARTMENT.

Since the last report, the plan advocated by us a year ago, and approved by the town in town meeting, of selling electricity to the Town of Rowley, has been put in operation, and as stated by the Manager in his report, is giving evidence that it will be of great benefit to both towns. During the year, the work of enlarging the central station, and of putting in a new dynamo and engine, has been taken up, and we hope to see the new plant in operation by April 1st. After careful consideration, and acting on the advice of those well qualified from practical experience to give advice, we purchased our engine from the Providence Engineering Co. It is of the Rice and Sargent type. The new dynamo is furnished by the General Electric Co., and like the engine has the highest praise from those who should by practical experience be qualified to judge. Both engine and dynamo are capable, in connection with those first established, of giving power and current sufficient to meet all reasonable demands for a number of years. In making the excavations for the addition to the station and for the foundation for the new machinery, it was found that when the soil had been removed to what was intended to be the proper level, that the nature of the land was such, that in order to be sure of a safe foundation it was necessary to go a number of feet deeper and to fill in with a solid mass of rock and cement. This work added greatly to the cost, and was

also responsible for the delay in getting the new plant in operation, but under the direction of our engineer, Mr. Russell, and the builder, Mr. Austin Lord, the difficulties were overcome and we have a foundation that will stand every test.

The request of consumers for all day service, and the recommendation of the manager that the matter be investigated to ascertain if such service can be given at a profit, will receive our careful and prompt consideration

We are gratified to be able to say that both the Water System and Electric Plant are continuing, year after year, to give ample proof that public ownership of public utilities, when managed from a business instead of from a political standpoint, is of great benefit to the people.

Respectfully submitted,

GEO. A. SCHOFIELD,	} Municipal Water and Electric Light Commissioners.
GEO. H. W. HAYES,	
WILLIAM H. RAND,	

## AUDITOR'S REPORT.

I certify that I have examined the accounts of the Clerk of the Water and Electric Light Commissioners and the Town Treasurer, and find them correct and to agree. I also found vouchers for all payments.

I have also examined carefully the different Securities and Deposit Books which comprise the Sinking Fund and find them correct, making the total Sinking Fund \$54,509.91, which has been carefully invested as shown by the report.

ARTHUR H. WALTON. Auditor.





Annual Report  
OF THE  
**School Committee**  
OF THE  
**Town of Ipswich**



**For the Year 1910**

---

IPSWICH, MASS.  
JOHN E. HULL, PRINTER  
1911





## School Committee



JOHN H. COGSWELL.....	Term Expires	1911
HARRIET E. NOYES.....	“ “	1911
GEORGE H. W. HAYES.....	“ “	1912
GEORGE W. TOZER.....	“ “	1912
CHARLES G. HULL.....	“ “	1913
GEORGE E. MACARTHUR.....	“ “	1913

## Organization



GEORGE W. TOZER, *Chairman.*

CHAS. E. GOODHUE, *Clerk.*

JOHN P. MARSTON, *Superintendent.*



*School Physician*,.....Dr. G. E. Macarthur  
*Purchasing Agent*,.....Mrs. H. E. Noyes  
*Labor Certificate*, .. .G. H. W. Hayes  
*Truant Officers*,.....W. Boynton, W. B. Atkinson  
*Repairs Committee*,.....J. H. Cogswell, G. W. Tozer



## General Report



**T**HE SCHOOL COMMITTEE begs leave to submit its report for the year, 1910. In Submitting our report we wish to call attention to the work that has been done by the Committee and the Superintendent, their endeavor to accomplish the best results with the means and facilities given them, and to make certain suggestions for the betterment of the system of education.

In the year 1909, the Committee deemed it advisable to establish a course of study in the graded schools so that the work could be accomplished in eight grades instead of nine as was formerly in vogue. In that year the Committee endeavored to consolidate the Eight and Ninth grades, and at the beginning of the school year 1910, the system actually went into effect. We wish to commend the teachers for their faithful work in assisting the Committee in bringing about the desired result, and at the close of the present school year and in the future the work that

it heretofore took nine years to accomplish will be done in eight years, thereby saving one year of school life to the pupils who pass through our graded schools, enabling them to enter the High school at an earlier age than formerly and thereby giving the pupils and incentive for, and the parents a desire that their children shall receive, an advanced or High School education.

It was the intention of the Committee to establish a single grade system from the First to the Eighth Grades, so that only one grade should be taught in each room, but on account of the limited number of rooms and the location of the various schools, it was found impossible to accomplish this result, the trouble being in grades One to Four and the Committee has been compelled to continue the system in the lower or primary grades of the First and Second Grades in one room, and the Third and Fourth grades in another room in several of our school buildings, If it is possible the coming year we will endeavor to have the First grade separated from the Second and if it is necessary to have two grades in any one room that these two grades shall be the Second and Third with single grades above the Third, which will enable the teachers to do better class work, and whenever necessary give individual attention to the backward pupils in the various grades. If this can be accomplished, the committee feel it will be of great benefit to the schools.

Under our present school system children who have arrived at the age of five years are permitted to enter and be enrolled among our list of pupils. It is a question whether this is of any advantage to the pupils. In many places, the age at which children are permitted to enter school is fixed at six years, and in some as high as seven years of age. The authorities in such places, having charge of the schools, believe that the children at such ages are able to more quickly grasp the principles of education taught

them, and so more rapidly advance, and in the earlier grades not infrequently accomplish two years work in one year. The advance from one grade to another in the lower grades, in such cases, could be made semi-annually instead of annually. If the age limit for admission to our public schools was raised to six years it would assist in relieving the congested condition in the First and Second Grades. The committee are considering this proposition and it is possible that at the beginning of the coming year the age at which children are admitted may be placed at six years instead of five years as at present.

During the past year the Palmer system of writing has been introduced into the public schools. Good results have been accomplished under this system and much is expected from it in our schools. This system has been adopted by Salem and is highly spoken of by the authorities of that city, and is also the system by which hand writing is taught in many of the business colleges and commercial schools.

Few changes have occurred in the teaching force in our schools. At the beginning of the year Miss Katherine C. Baker requested a leave of absence for one year, which was granted. Since the opening of the schools one of the teachers in the graded schools, and the drawing teacher, tendered their resignations. All these vacancies have been filled, and the teachers accepting the positions so vacated have satisfactorily filled the same.

The Warren Street Engine House which was vacated by the Fire Department, and which the town at the annual meeting in March, 1910, voted should be used for school purposes, has been remodeled, making a two room school building. While it is far from a model school building it provides accommodations for two Seventh Grades. The entrances to the building and anti rooms should be changed and renovated the coming year which will greatly improve

this building for use as a school.

Last year the town appropriated \$20,550.00 together with the balance from the previous year, also receipts from tuition and dog tax, for the maintainance of the public schools. The Committee has kept within the appropriation notwithstanding the additional expense of repairing, and purchasing furniture for, the Warren Street School and at the close of the fiscal year had a balance unexpended of \$2099.40. We believe that the same appropriation should be made for the coming year.

It has been the custom of dividing the school year into three terms of 16, 14 and 12 weeks, respectively. The Committee deems a change of this custom is advisable and that the school year be divided into four terms, the first term to comprise 16 weeks: the second, third and fourth terms to comprise eight weeks each. The present term commenced January 2. and will close February 24th with one week vacation; the next term will commence March 6, and close April 28 with one week vacation; the next term will commence May 8, and close June 28, with two months vacation; the next term will commence September 6, and close December 22, with one week vacation. Commencement Exercises in the High School will be held Thursday, June 29. This is to be the school calendar for the present year.

At a special Town Meeting in December, 1910, the town voted to establish evening schools. The Committee has not at the time of the writing of this report agreed upon a place and system of conducting such schools, but anticipate having the same in operation during the present year. We recommend an appropriation of \$500 for maintainance of evening schools for ensuing year.

We would ask the consideration of the parents of children attending the public schools at the beginning of the school year in September as the Committee desiring to



accommodate all who attend the schools and to place them in such school rooms nearest their homes are frequently unable to do so, because of the crowded condition of such schools, and it is therefore necessary that some children whose parents feel that they should attend a certain school can only do so by discommoding those who live nearer the school building. We have in all cases used our best judgment in trying to accommodate all the pupils. We do not expect we can please everybody, for some must be dissatisfied.

We call attention to the reports of the Superintendent of schools and the Supervisor of music and the recommendations made therein. They have given careful study to the needs and requirements of the schools, and their recommendations should be given careful consideration.

The Committee does not claim to be infallible. We may make mistakes and are willing to acknowledge the same. We do, however, say that we have endeavored to the best of our ability to work for the interest of the schools. We invite recommendations and suggestions, and will give them careful consideration, and whenever we feel that such recommendations or suggestions are for the interest of the schools, are willing to adopt them. We invite attendance of the citizens of Ipswich at the meetings of the School Committee on the evening of the first day of the month at the Committee room in Town Hall.

Respectfully submitted,

JOHN H. COGSWELL

HARRIET E. NOYES

GEORGE H. W. HAYES

GEORGE W. TOZER

CHARLES G. HULL

GEORGE E. MACARTHUR

**School Committee**

Town of Ipswich

## ....Education....



### GENERAL EXPENSE

D A Grady, team	\$ 16 50
J E Hull, printing	164 75
N E Tel & Tel Co	19 05
Amelia Clark, notices	5 00
G H W Hayes, postage	2 53
American Ex Co	9 80
Jackson Ex Co	7 22
Chronical Publishing Co. printing	2 00
A D Mallard, teaming	17 72
Post Office Envelopes	6 28
J P Marston, Expense	2 30
T G Gauld, teaming	2 05
W E Lord, supplies	7 93
H E Barker, teaming	1 50
D E Measures, sup	50
W O Hartshorn, engrossing	22 90
People's Ex Co	1 95
F H Winch, team	5 00
J H Cogswell, Pur. agt,	43 75

H E Noyes, Sec, and Pur, agt,	129 30
G E MacArthur, school physician	200 00
W Boynton, truant officer	40 00
J H Cogswell, services	20 00
I E B Perkins, school census	28 15
G H W Hayes, labor certificates	30 50
	<u>\$786 68</u>

## SUPERINTENDENT

J P Marston, salary	\$433 32
	<u>\$433 32</u>

## TEACHERS SALARIES

Edith L Smith	\$12 00
Emma G Gardner	400 00
Alice E Perkins	638 00
Ruth Adams	563 20
Isabel Arthur	650 00
Grace S Phillips	281 75
Anna R Hartford	315 00
Katherine C Baker	289 00
L Maude Schofield	454 50
Ethel Bagley	94 50
Hester V Tarr	201 75
Katherine F Sullivan	650 00
Helen T Sullivan	450 00

Elsie W Johnson	420 00
Stella C Adams	388 00
Alice C Burnham	350 00
Annie M Ryan	388 00
Augusta N Appleton	420 00
Eva A Willcomb	424 00
Helen Tupper	252 00
Rosalie Chase	386 10
Annie P Wade	409 50
Clara F Managhan	390 00
Elsie C Green	348 60
Helen E Perley	107 20
Carrie A Perley	152 00
Cora H Jewett	251 80
Arthur H Tozer	350 00
Edith R Macurdy	563 20
Jennie Twitchell	8 65
E Mabel Adams	180 00
Esther J Woods	126 00
Martha Johonnot	168 00
Rachel Harvey	120 00
Ruth A Johnson	59 00
Esther Sullivan	1 90
Ethel M Evans	174 00
	<hr/>
	\$11,437 65.

---

BOOKS AND SUPPLIES

Kenney Bros & Wolkins	\$557 08
E E Babb & Co.	235 08

---

L E Knott	69 74
American Book Co	207 26
Ginn & Co	204 88
Oliver Ditson Co	31 10
C C Richard	1 28
C Hunt Co	7 50
D E Measures	1 25
Jennings Pub Co	60
D C Heath & Co	207 52
The Palmer Co	7 52
Chas E Morrill	8 94
The Gardner Co	28 30
Adams Cushing & Foster	79
C F Winchester	13 10
A C Damon	62 97
Allyn & Bacon	92 71
Silver Burdett & Co	52 37
A P Schmidt	18 75
John E Hull	17 50
Thompson & Brown	21 40
S Ward Co	5 40
Boston Music Co	7 81
Houghton. Mifflin Co	19 55
Morris & Butler	49 00
	<hr/>
	\$1929 40

#### REPAIRS AND MAINTENANCE

W C Henderson, repairs	\$3 55
A I Savory	113 08



---

A H Plouff, supplies	60 08
Jas Ryan, labor	5 00
Mrs A S Brown, gravel	1 05
J B Mitchell, cleaning vaults	59 00
F T Goodhue, supplies	45
A D Mallard, teaming	3 87
B W Woodward, carpenter work	593 41
Cash Division Co. supplies	1 47
Water Dept, water	88 84
J H Lakeman, painting	40 87
F R Schaller, tuning piano	13 00
J W Goodhue, sup.	32 22
Epes Norward, labor	6 40
L G Parsons, “	10 40
Westchester Ins Co, insurance	45 00
T P Thomas, repairs	11 50
MC Darling, cleaning	12 65
Silas Crooker, labor	2 00
Irving Brown, carpentering	17 24
Amos Scotton, rep clock	1 00
A C Damon, sup,	3 85
J A Blake, insurance	16 80
Smith E Hayes, grading	21 00
Fred Buzzell “	1 00
G A Tibbetts, teaming	10 50
S F Canney Lumber, lumber	3 26
L E Willcomb, sup,	2 65
Jos Johnson, cleaning	13 05
T F Cogswell & Co. sup,	31 00
F B Saunders, cleaning	8 88
J H Baker, cleaning	4 00
Howard Blake “	15 00
J F Wippich, care of clocks	7 50
H L Choate, labor	1 00
A H Staniford, painting	35 39

J H Cogswell, services	15 00
W A Webber, plumbing	61 20
M W Chadbourne, painting	111 25
Jas Graffum, repairs	2 75
Wm P Ross, loam	75
C L Stevens & Co. plumbing	6 75
T R Knight, rep clock	3 75
	<hr/>
	\$1498 41

## FUEL AND LIGHT

D S Perley, wood	\$27 00
C C Caldwell, coal	393 36
J R Small, wood	5 50
T B Fall & Son	388 35
J S Glover, coal	46 24
C L Lovell, "	5 25
Jas Ryan, wood	6 00
G H Gwinn, wood	9 00
Maynard Russell, sawing	4 80
	<hr/>
	\$885 50

## RENT

Trustees M H S	\$1900 00
" " " "	742 00
C F Chapman	20 85
	<hr/>
	\$2662 85

## JANITORS

J H Baker	\$275 00
F P Saunders	445 00
E L Darling	120 00
Jos Johnson	123 00
Smith E Hayes	220 00
Jas Ryan	40 00
	<u>\$1223 00</u>

## TRANSPORTATION

Highway Dept	\$412 50
Boston & Northern St Ry	350 00
	<u>\$762 50</u>

TOTAL EXPENDED \$21,619 31

BALANCE UNEXPENDED \$2099 40

\$23718 71

## RECEIPTS

Balance 1908	\$759 88
“ 1909	1340 13
Sale of Type-writer	25 00
Dog license fund	384 20
Refund	4 50
Tuition	6 50
Appropriation 1910	<u>20550 00</u>
	\$23718 71

## Superintendent's Report



To the School Committee of Ipswich:

I hereby submit my Second Annual Report.

**D**URING the past year it is certain the condition of the schools has not deteriorated. The teachers have been zealous and faithful, desirous of finding the best methods of teaching, willing to co-operate for the best interests of the pupils.

Through all the grades the teachers have had this one aim, to teach pupils to think, and to reason. Pupils are trained first to understand whatever they may study, and then to memorize. I may here quote what a prominent educator says: "Opinions differ about the value of different methods of instruction but educational experts generally agree that mere memorizing of matter which the pupil does not understand is not good mental training. It is more to check than to further the pupils' intellectual development. The aim of modern teaching is to assist the pupil to comprehend each new phase of the subject he is studying to make sure that he understands each definition before he learns it, and to leave him to use the knowledge he has already gained in the acquisition of more; in other words, to

teach him to think. It is believed that class room glibness in recitation, which is doubtless acquired by the memorizing method may well be sacrificed to a greater insight into the subjects studied,"

From the first it should be impressed upon the mind of the pupil how to study. It pays to go slowly while establishing correct methods of study. We thereby make self-reliant pupils who are able to do things. How pupils may read in the best manner, how Arithmetic, Geography and History may be taught most effectively are subjects of much interest to your teachers. In these days it is a mistaken opinion that teachers do all the thinking for the pupils.

It certainly is refreshing to find a school where the scholars really show a little ability to think intelligently. Surely a great advance in mental development will follow for we are on the right road.

There is no doubt but there will be great improvement in penmanship under the new system of writing, and we hope to have the writing of pupil's school work as good as that of his exercise book.

I am convinced that we made no mistake when we changed from nine to eight grades. I suggest that children enter school at the age of six instead of five as at present.

It is much better for the health of the child and the town will make a saving in expense. It has been found where schools have raised the age of admission that the outlined course of study of the first three grade has easily been completed in two grades with the exception of language, and this is fully made up in the Fourth grade. Work in the higher grades has been carried on as before.

I hold the opinion that I held last year, that teachers above the Second grade should have only one grade and should not have more than forty pupils. It is not a theory but a fact that under other conditions the teacher has dis-



appointing results while the town wastefully expends its money.

It is time for us to consider what we will do in the line of industrial training. I recommend that we introduce sewing in the graded schools. The benefits as compared with the expense offer a profitable investment. All girls, in whatever station of life they may be in the future, will profit from their instruction.

I offer for your consideration the plan of establishing an ungraded school. There are in all grades, pupils who remain two years in one grade and others who require individual instruction. The opinion of teachers is unanimous against the presence of larger and older pupils in a room with small children.

One hundred and fifty-two pupils have been enrolled in the High School. Of course we have had to use all the rooms in the Manning School building. The grade school which occupied rooms in the building, has gone to the Winthrop School. A more scholarly disposition of mind and a greater appreciation of the value of school training has prevailed during the year. The fact that pupils without conditions passed the examination for admission to college will answer the question whether pupils can fit for college at this school.

I will assure anyone that scholars who do satisfactory work in the grades and faithfully do required study in the High School, will pass entrance examination for college. If on the other hand, pupils while in the High School attend to outside interests thereby having no strength and energy left for school work, nor apply themselves as they are urged to do by their teachers, then I will state the school cannot prepare such students for college.

If college professors cannot arouse interest and enthusiasm in all students so that none fail to pass to a higher class or receive a diploma, if other High Schools do not pre-



pare all students so they can successfully enter college, why should this High School be held up as a failure? Why is it made an unfavorable criticism against this school and passed over without comment in case of other schools.

Schools are always subjects of public criticism. It is just they should be, for the public supports them, and it is right for it to demand a fair return for what it pays.

Usually there are too classes of critics. One class springs from ignorance and individual spite. This does almost irreparable injury. The second class is intelligent and has for its purpose to improve and correct. The first class aims to tear down and from its ignorance and desire of self-aggrandizement can offer nothing to replace. The second class intelligently reconstructs, bringing about real good. These conditions, existing in various ratios, are common to all places.

Of the efficient causes which working in harmony produce a good school, three are pre-eminent. These are teachers, parents and public. The teacher and parent should co-operate to start the pupils in the way to become good citizens. The public must provide sanitary and commodious school houses. Superintendent Perkins, of Salem, Mass., in his report has this to say: "Fitting and wholesome surroundings beget a sense of appreciation, of respect for self and one's surroundings, of ambition, and of civic loyalty which must make themselves evident in higher standards of work and character. It is very difficult, next to impossible, to arouse the finer sentiments in the midst of squalor and discomfort." Also good school houses and schools become the greatest attraction for desirable citizens to settle in any town. We ask your keen interest in the schools. Let me assure you that the teachers welcome you to your schools, that they need your advice and help.

The fact that school officers from other places offer better positions to your teachers makes it evident you need

not be ashamed of the condition of your schools.

It is a great pleasure to express my high appreciation of the faithful service of you, of the trustees and of the teachers.

Very respectfully,

JOHN P. MARSTON,

SUPERINTENDENT

## STATISTICS

### HIGH SCHOOL

Number of pupils in Senior Class	11
“ “ “ “ Junior “	17
“ “ “ “ Sophomore Class	28
“ “ “ “ Freshman “	92

### GRADED SCHOOLS

“ “ “ “ 8th Grade	57
“ “ “ “ 7th “	53
“ “ “ “ 6th “	107
“ “ “ “ 5th “	95
“ “ “ “ 4th	102
“ “ “ “ 3rd “	77
“ “ “ “ 2nd “	112
“ “ “ “ 1st “	124

Total	<hr/> 875
-------	-----------

## Report of the School Physician



To the School Committee of the Town of Ipswich:

I submit herewith my report as School Physician for the year of 1910.

**T**HERE have been during the year epidemics of Measles, and Whooping Cough, which have diminished quite materially the attendance in the lower grades. Of 161 cases of Measles reported to the Board of Health, 112 were among children attending school. There were altogether probably more than 200 cases of Measles, some of which no physician attended, and therefore they were not reported to the Board of Health. I had a record of 27 such cases which I learned of only when they applied for certificates to return to school. This record, together with other memoranda of the School Physician were destroyed in fire at my house last June.

Pupils examined at school house at request of teachers	114
“ “ “ their homes	21
“ “ “ office for certificate to return to school	128

## Certificates given for return to school

From Measles	76
“ Diphtheria	6
“ Scarlet Fever	4
“ Whooping Cough	36
Held up on account of Whooping Cough	6
Total	<u>128</u>

## SANITARY INSPECTION ETC.

School houses and premises inspected	10
Number of inspections made	30
School houses ordered fumigated and disinfected	4
School rooms “ “ “ “	21

Much of the work done by the School Physician it is impossible to classify or tabulate in a way to make it plain to the reader without taking up much more space than a report like this would allow. There was the annual inspection of vaccinations and certificates in the lower grades at the beginning of the school year. Only 30 were found unvaccinated. The most of these had it done at once.

A work which I have been planning to do, to make an examination of all the pupils for incipient tuberculosis and whatever else might be found, I have not been able to attend to as yet. It is not obligatory upon the School Physician to do this, but I have felt that it is a work that ought to be done. In September, last, just as I was about to begin it, an epidemic of Typhoid Fever occurred, which kept me busy

until late in November.      Sickness in my own family early in December has prevented my being ready to report on this matter at this time.      I expect to complete the work before the schools close in June.      Once it has been started in a systematic way its results can be made of great value to the community.

I earnestly request that the teachers call the School Physician at any time for advice as to the health of the pupils, or in regard to the hygienic and sanitary condition of the school houses.      This is in line with instruction given the teachers when the School Physician was first appointed.

Respectfully submitted,

GEO. E. MACARTHUR, M. D.

School Physician

## Music Report



Mr. John P. Marston, Superintendent of Schools, Ipswich  
Mass.

Dear Sir.

**T**HE successful teaching of any subject depends upon the following: first, a high aim; second, a logical course of study; third, definite lesson plans and directions to teachers; and with this in view, I beg to offer in my report as Supervisor of Music in the schools of Ipswich, the aims and courses of study as applied to the teaching of music in the public schools of this town.

The general aim in teaching school music is as follows:

To teach the language of music, its sounds and symbols for singing and reading, the mastery of which is shown in sight translation.

To develop the emotional nature of the child by means of song interpretation, the result of which may be shown in singing.

To develop a love for good music by the study of its history and biography and of the works of the great masters.

To develop the asthetic sense by the study of proper tone production, and beauty in melody, rhythm and symmet-



rical form, the result of which is shown in singing and in written work.

Thus music becomes a medium for the expression of emotion and exerts its cultivating and refining influence upon the lives and characters of those who have the opportunity to study it. It also promotes the ethical aims of education.

The following is a summary of the courses of study in music in the schools of Ipswich at the present time.

## GRADE I

The major scale with syllables and numerals. Staff reading of simple melodies. The first principle in time, one tone to a beat, represented by a quarter note. Their names with the representation: line, space, staff, G clef, bar double bar, measure, check-mark. Rote songs.

## GRADE 2

More difficult progressions in sight singing. Song singing. Review of the first principle in time, extended to a half, dotted half and whole notes. Individual singing. Written work.

## GRADE 3

Ability to read at sight any difficult melody, containing any interval. In the latter part of the year, finding of the key note from any key signature. The second principle in time, two tones to one beat, represented by two eighth notes. Rote songs. Individual singing and

written work.

### GRADE 4

The names of the fifteen major keys. Chromatic tones in simple progressions, using a sharp, flat and natural for the representation. Reading of six-eight measure. The principle in time as represented by the dotted quarter and eighth notes. Thorough review. Song interpretation. Simple musical terms of expression and tempo. Two part work. Individual work. Written work.

### GRADE 5

The more difficult progressions in chromatics. In time, the computation of note value. The theory of simple time. Song interpretation. Musical terms. Two part singing. Individual singing and written work.

### GRADE 6

The position of sharps and flats in the signature. The use of the five chromatic characters (sharp, flat, double sharp double flat, natural) in singing and writing. The triplet, represented by three eighth notes. The theory of compound time. The principle in time, four tones to one beat represented by four sixteenth notes. The time principle as represented by dotted eighth and sixteenth notes. Song interpretation. Musical terms. Two part singing. Individual singing and written work.

## GRADE 7

Review. Syncopation. Song interpretation.  
Musical terms. The minor mode. Three part singing. Individual singing and written work.

## GRADE 8

The bass clef. Reading the tenor part. A review in principles already presented. Musical history and biography. Three and four part singing. Written work.

Definite lesson plans are given the teachers each week and definite lesson plans are given for the presentation of each principle, being based on the following: Preparation, Presentation, Application.

To appreciate the strength and beauty of music, the pupil must become familiar with well written music of various kinds and in selections that must be interesting from his own point of view, as well as admirable from that of a critic. By familiar association with such music, and by wisely directed study of the same, the pupil acquires a love for good music and his taste is cultivated.

The music material now in use in the public schools of Ipswich (The New Educational Music Course) provides a great variety of selections of all that is good in music, taken from the works of the best composers.

Respectfully submitted,

ARTHUR HAROLD TOZER

Supervisor of Music

## Truant Officers' Report



To the School Committee of Ipswich:

I herewith submit my report as Truant Officer for the past year.

Complaints received from teachers	43
Returned to school	25
Investigated and reported to teachers	18

Respectfully,

WESLEY B. ATKINSON

Truant Officer

---

To the School Committee of Ipswich:

I have received 31 complaints from teachers which I have investigated. I found most of them absent on account of sickness, and some for the want of proper clothing. I don't think there were many playing truant.

Respectfully,

WARREN BOYNTON

Truant Officer

## APPENDIX

# Graduation Exercises

## OF THE

# MANNING HIGH SCHOOL

Thursday, June 23, 1910.

### ..Programme..

---

MARCH	<i>Orchestra</i>
Invocation	<i>Rev. Reginald Pearce</i>
Piano Solo	<i>Myrtle A. Walton</i>
Fantasie Brilliant	
Salutatory	<i>Chas. F. Todd</i>
Independent Character	
Essay	<i>Eunice G. Goldthwaite</i>
Memory's Message	
Music	<i>Orchestra</i>
Class History	<i>Alice M. Parsons</i>
Essay	<i>Esther E. Sullivan</i>
Common Sense	
Essay	<i>Lydia S. Harris</i>
The Best Poetry should be Studied in School	
Music	<i>Orchestra</i>
Class Will	<i>Jennie L. Twitchell</i>
Valedictory	<i>William H. Burnham</i>
Plain People	



Awarding of Diplomas

Geo. W. Tozer, *Chairman*

Benediction

*Rev. R. Pearce*

Music

*Orchestra*

"LOYAL EN TOUT"

**Class of 1910**

## ENGLISH COURSE

Katherine E. Bailey

Francis M. Riley

Walter R. Brooks

H. Stanley Roper

William H. Burnham

Esther E. Sullivan

Charles F. Todd

Jennie L. Twitchell

Myrtle A. Walton

## ....SCIENTIFIC COURSE....

Chas. M. Kelley, Jr.

George K. Perley

## ....CLASSICAL COURSE....

Lydia S. Harris

Alice M. Parsons

Eunice G. Goldthwaite

## Burley Education Fund

The Trustees of the Burley Education Fund present this, their Eighty-Fifth Annual Report.

The funds in their hands are as follows.

15 shares B & M R R stock	\$1800 00
1 Note "Town of Ipswich"	3500 00
Deposited in Ipswich Savings Bank	2304 87
"    "    "    "    "    Caldwell Fund	944 53
"    "    Salem Five Cent Saving Bank	208 69
	<hr/>
	\$8758 09

The income since last report has been as follows:

Dividend from B & M R R Stock	\$90 00
Interest on Town Note	175 00
Dividend from Ipswich Savings Bank	80 48
"    "    "    "    "    Caldwell fund	36 66
"    "    Salem Five Cent Saving Bank	8 08
	<hr/>
	\$390 22

Ipswich, January 25, 1911

Frank T. Goodhue	
A. Storey Brown	} Trustees Burley Education Fund
J. H Cogswell	
Geo. W. Tozer	

I have examined the report of the Trustees of the Burley Education Fund and find the same correct. I have also examined the stock and several Bank books and find them to agree with the report submitted.

ARTHUR H. WALTON. Auditor

## Brown School Fund

The Trustees of the Brown School Fund present the following report for the year 1910.

The Funds are as follows:

Deposited in Ipswich Savings Bank	\$1250 00
“ “ Salem Five Cent Savings Bank	1000 00
	<hr/> \$2250 00

The income since last report has been as follows.

Dividend from Ipswich Savings Bank	\$50 50
Dividend from Salem Five Cent Savings Bank	40 40
	<hr/> \$90 90

Expenditures for the year

Forty Scholars Ticket Books	\$40 00
Leaving balance of	\$50 90

Respectfully submitted,

J. H. Cogswell	}	Trustees
A. Story Brown		
Benj. R. Horton		

Ipswich, January 24, 1911

I have examined the report of the Trustees of the Brown School Fund and find it correct. The funds in their hands have been examined and I find them to agree with the report submitted.

ARTHUR H. WALTON, Auditor

## Teachers

<b>High</b>	John P. Marston	<i>Principal</i>
	Emma G. Gardner	
	Alice E. Perkins	
	Ruth Adams	
<b>Winthrop</b>	Edith Macurdy	<i>Principal</i>
	S. Isabel Arthur	
	L. Maude Schofield	
	Hester V. Tarr	
	Ethel M. Evans	
<b>Burley</b>	Katherine F. Sullivan	<i>Principal</i>
	Ellen T. Sullivan	
	Elsie W. Johnson	
	Stella C. Adams	
<b>Payne</b>	Agusta N. Appleton	<i>Principal</i>
	Annie M. Ryan	
	Alice G. Burnham	
<b>Dennison</b>	Annie P. Wade	<i>Principal</i>
	Clara E. Managhan	
<b>Cogswell</b>	Grace E. Phillips	<i>Principal</i>
	Rosalie E. Chase	
<b>Manning St.</b>	Eva A. Wilcomb	
<b>Wainwright</b>	Elsie C. Green	
<b>Linebrook</b>	Carrie A. Perley	
<b>Warren St.</b>	Anna Hartford	<i>Principal</i>
	Martha Johonnot	
<b>Grape Island</b>	Cora H. Jewett	
<b>Music Supervisor</b>	Arthur H. Tozer	
<b>Drawing Teacher</b>	Florence H. Russell	

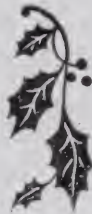
## Appropriation for 1911



The Committee recommend the following Appropriation  
for the year 1911.

Salaries.....	\$12,500
Care of Buildings .....	1100
Fuel.....	1200
Rent.....	1920
Transportation.....	700
Text Books and Supplies.....	1400
Repairs.....	500
Incidentals.....	1180
	<hr/>
Total	\$20,500

## Auditor's Report



To the Citizens of Ipswich

**T** MAKE the following annual report of the Manning School, R. H. Manning, Heard and Treadwell Funds as compiled from the books of their respective Treasurers.

Bills receipted have been found for all payments.

On January 27, 1911, at the Boston Safe Deposit and Trust Co., I made a careful examination, and checked the various Stocks and Bonds of which these various funds are composed, with the exception of the Passaic Steel Co. Bonds but saw a receipt for the same as they were in a New York business house for adjustment.

Respectfully,

ARTHUR H. WALTON

Auditor



## MANNING SCHOOL FUND

### .....RECEIPTS.....

Cash on hand January 1, 1911	\$251 23
Income from investment	1456 25
Received from Town of Ipswich	1900 00
Total	<u>\$3607 48</u>

### .....EXPENDITURES.....

Salaries	\$2075 00
Taxes, coal, insurance & miscellaneous expenses	1452 21
Balance on hand Jan. 1911	80 27
	<u>\$3607 48</u>

## Securities Comprising Manning School Fund

5 \$1000 4pc Detroit Sothern R 1st mtg bds	\$5000
12 " " Peoria & Eastern R " " "	12000
5 " " Nat R Mexico " " "	5000
2 " 5pc N E Brick Yard Co bonds	2000
1 " " Passaic Steel Co bonds	1000
Invested in Master's House	7000
" " Colonial Building	18068
	<u>\$50068</u>
Less Cash from R. H. Manning Fund	7000
	<u>\$43068</u>

## R. H. MANNING FUND

### .....RECEIPTS.....

Income	\$123 00
Interest from Savings Bank	64 74
	<u>\$187 74</u>
 Paid Taxes	 48 00
Deposited in Saving Bank	75 00
"      "      "      " Interest	64 74
	<u>\$187 74</u>

### Securities Comprising R. H. Manning Fund

Deposited in Ipswich Savings Bank	\$3329 70
4 \$1000 5pc Passaic Steel Cos bonds	4000 00
3 " " Chicago & No Michigan bonds	3000 00
Loaned to Manning School Fund	7000 00

### Heard Fund of Ipswich Public Library

To Year ending January 1, 1911

### .....INCOME.....

Bal on hand Jan. 1 1911

\$711 80

Income from investments	826 50
Received from Treadwell fund	800 00
Received from other sources	6 11
	<hr/>
	\$2344 41

.....EXPENDITURES.....

Salaries	\$1107 20
Ins, & miscellaneous expenses	232 27
Balance on hand Jan 1 1911	1004 94
	<hr/>
	\$2344 41

### Securities Comprising Heard Fund

33 shares B & L R R preferred stock	\$5846 25
35 " B & M R R " "	5117 75
10 " Fitchburg R R " "	1200 00
1 C B & O R R 3½pc Bond	943 08
1 Un Electric Light & Power 4½ pc bonds	952 38
3 Northern Pacific-Great Northern R R 4pc bds	2829 24
1 Duluth Rainy Lake & Winnipeg R R 5pc "	1025 28

3 Canton Electric Light 5 pc bds	2855 83
Deposited in Ipswich Savings Bank	

### Treadwell Fund

For year ending January 1, 1911

#### .....INCOME.....

Cash on hand Jan. 1, 1910	\$921 49
Received income from investments	1478 75
"    from sale of books	24 97
	<u>\$2425 21</u>

#### .....EXPENDITURES.....

Salaries	\$50 00
Miscellaneous expenses	304 19
By paid Heard Fund	800 00
Bal on hand January 1, 1911	1271 02
	<u>\$2425 21</u>

### Securities Comprising Treadwell Fund

50 shs Fitchburg R R preferred stock	\$4500 09
30 " Old Colony R R " "	5215 50

---

25	"	B & P R R	"	"	6299	25
25	"	Maine Central	"	"	3082	53
25	"	Ver & Mass	"	"	3460	00
25	"	B & A R R	"	"	3990	00
1		County Comanche, Kansas	6pc	bds	1000	00
1		City of Fostoria, Ohio	4pc	"	532	80
1		Am Tel & Tel Co	"	"	995	00
1		Duluth, Rainy Lake & Winnipeg	5pc	bds	1021	25
1		Central Branch R R	4pc	bds	978	44
1		Aurora, Elgin & Chicago	5pc	bds	1000	00
Deposited in Ipswich Savings Bank						







TOP  
IPSWICH ROOM  
Ipswich Public Library  
Ipswich, Massachusetts

Ips. Rm. Bay  
352.105  
Ipswich  
1910

IPSWICH PUBLIC LIBRARY



3 2122 00162 000 8

Ref

